

**CHAPTER-2**

**COMPANY FINAL ACCOUNTS**

Ans.1.

Raul Ltd.

Balance Sheet as at 31 March, 20XX

Particulars	Note No.	As at 31 March, 20XX	As at 31 March, 20XX
		₹	₹
<b>A EQUITY AND LIABILITIES</b>			
1 Shareholders' funds			
(a) Share capital		2,00,000	
(b) Reserves and surplus		1,57,000	
(c) Money received against share warrants		----	
2 Share application money pending allotment		----	
3 Non-current liabilities			
(a) Long-term borrowings		1,00,000	
(b) Deferred tax liabilities (net)		----	
(c) Other long-term liabilities		----	
(d) Long-term provisions		----	
4 Current liabilities			
(a) Short-term borrowings		----	
(b) Trade payables		25,000	
(c) Other current liabilities		11,000	
(d) Short-term provisions		53,000	
<b>TOTAL</b>		<b>5,46,000</b>	
<b>B ASSETS</b>			
1 <b>Non-Current Assets</b>			
(a) Fixed assets			
(i) Tangible assets		4,40,000	
(ii) Intangible assets		----	
(iii) Capital work-in-progress		----	
(iv) Intangible assets under development		----	
(b) Non-current investments		----	
(c) Deferred tax assets (net)		----	
(d) Long-term loans and advances		----	
(e) Other non-current assets		----	
2 <b>Current Assets</b>			
(a) Current investments		----	
(b) Inventories		45,000	
(c) Trade receivables		46,000	
(d) Cash and cash equivalents		15,000	
(e) Short-term loans and advances		----	
(f) Other current assets		----	
<b>TOTAL</b>		<b>5,46,000</b>	

# Company Final Accounts Problems Solution Pdf

**Mike Jess**



**Company Final Accounts Problems Solution Pdf:**

## Decoding **Company Final Accounts Problems Solution Pdf**: Revealing the Captivating Potential of Verbal Expression

In an era characterized by interconnectedness and an insatiable thirst for knowledge, the captivating potential of verbal expression has emerged as a formidable force. Its power to evoke sentiments, stimulate introspection, and incite profound transformations is genuinely awe-inspiring. Within the pages of "**Company Final Accounts Problems Solution Pdf**," a mesmerizing literary creation penned by way of a celebrated wordsmith, readers attempt an enlightening odyssey, unraveling the intricate significance of language and its enduring affect our lives. In this appraisal, we shall explore the book is central themes, evaluate its distinctive writing style, and gauge its pervasive influence on the hearts and minds of its readership.

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