

Form : 100
 Date : 20-11-2018
 Party : B
 Party : B
 Party : B

of assets and liabilities

Particulars	2017		2018		2019		2020	2021	2022
	Rs.	Paise	Rs.	Paise	Rs.	Paise			
Assets									
Fixed Assets									
Land	10	00	10	00	10	00	10	00	10
Buildings	20	00	20	00	20	00	20	00	20
Plant and Machinery	30	00	30	00	30	00	30	00	30
Current Assets									
Stocks	40	00	40	00	40	00	40	00	40
Debtors	50	00	50	00	50	00	50	00	50
Bank Balance	60	00	60	00	60	00	60	00	60
Liabilities									
Capital									
Share Capital	100	00	100	00	100	00	100	00	100
Reserves									
Profit Reserve	10	00	10	00	10	00	10	00	10
Other Reserves	20	00	20	00	20	00	20	00	20
Debtors									
Trade Debtors	30	00	30	00	30	00	30	00	30
Bank Debtors	40	00	40	00	40	00	40	00	40

Particulars and amounts

Particulars	2017	2018	2019	2020	2021	2022
Assets						
Land	10	10	10	10	10	10
Buildings	20	20	20	20	20	20
Plant and Machinery	30	30	30	30	30	30
Current Assets						
Stocks	40	40	40	40	40	40
Debtors	50	50	50	50	50	50
Bank Balance	60	60	60	60	60	60
Liabilities						
Capital						
Share Capital	100	100	100	100	100	100
Reserves						
Profit Reserve	10	10	10	10	10	10
Other Reserves	20	20	20	20	20	20
Debtors						
Trade Debtors	30	30	30	30	30	30
Bank Debtors	40	40	40	40	40	40