PAPER - 1: ACCOUNTING

Plant & Machinery	24,00,000	1
Furniture & Fixture	13,00,000	
Securities Premium		15,00,000
General Reserve		9,41,000
Profit & Loss Account		5,80,000
Loan from Public Finance Corporation (Secured by Hypothecation of Land)		26,30,000
Other Long Term Loans		22,50,000
Short Term Borrowings		4,60,000
Inventories: Finished goods	45,00,000	000000000000000000000000000000000000000
Raw materials	13,00,000	
Trade Receivables	17,50,000	
Advances: Short Term	3,75,000	u an
Trade Payables	1739835500	8,13,000
Provision for Taxation		3,80,000

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CA Manoj Kumar Jain

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