

Common Size Balance Sheet of Teak Wood Ltd.**as on 31st March, 2013 and 31st March, 2012.**

Particulars	31.3.2013	31.3.2012	% of Balance Sheet Total (31.3.13)	% of Balance Sheet Total (31.3.12)
I. EQUITY AND LIABILITIES				
1. Shareholders Funds				
(a) Share Capital	3,00,000	2,40,000	50	48
(b) Reserves and Surplus	80,000	70,000	13.33	14
2. Non-Current Liabilities				
Long term Provisions	80,000	65,000	13.33	13
3. Current Liabilities				
(a) Trade Payables	1,00,000	1,10,000	16.67	22
(b) Short Term Provisions	40,000	15,000	6.67	3
Total	6,00,000	5,00,000	100	100
II. Assets				
1. Non-Current Assets				
(a) Fixed Assets	2,90,000	2,30,000	48.33	46
2. Current Assets				
(a) Short term Investments	10,000	8,000	1.67	1.6
(b) Inventory	1,01,000	72,000	16.83	14.4
(c) Trade Receivables	1,90,000	1,80,000	31.67	36
(d) Cash and Cash Equivalents	9,000	10,000	1.5	2
Total	6,00,000	5,00,000	100	100

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Table of Contents Isc Accounts Question Paper For 2014

1. Understanding the eBook Isc Accounts Question Paper For 2014
 - The Rise of Digital Reading Isc Accounts Question Paper For 2014
 - Advantages of eBooks Over Traditional Books
2. Identifying Isc Accounts Question Paper For 2014
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Isc Accounts Question Paper For 2014
 - User-Friendly Interface
4. Exploring eBook Recommendations from Isc Accounts Question Paper For 2014
 - Personalized Recommendations
 - Isc Accounts Question Paper For 2014 User Reviews and Ratings
 - Isc Accounts Question Paper For 2014 and Bestseller Lists
5. Accessing Isc Accounts Question Paper For 2014 Free and Paid eBooks

- Isc Accounts Question Paper For 2014 Public Domain eBooks
- Isc Accounts Question Paper For 2014 eBook Subscription Services
- Isc Accounts Question Paper For 2014 Budget-Friendly Options
- 6. Navigating Isc Accounts Question Paper For 2014 eBook Formats
 - ePub, PDF, MOBI, and More
 - Isc Accounts Question Paper For 2014 Compatibility with Devices
 - Isc Accounts Question Paper For 2014 Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Isc Accounts Question Paper For 2014
 - Highlighting and Note-Taking Isc Accounts Question Paper For 2014
 - Interactive Elements Isc Accounts Question Paper For 2014
- 8. Staying Engaged with Isc Accounts Question Paper For 2014
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Isc Accounts Question Paper For 2014
- 9. Balancing eBooks and Physical Books Isc Accounts Question Paper For 2014
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Isc Accounts Question Paper For 2014
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Isc Accounts Question Paper For 2014
 - Setting Reading Goals Isc Accounts Question Paper For 2014
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Isc Accounts Question Paper For 2014
 - Fact-Checking eBook Content of Isc Accounts Question Paper For 2014
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development

- Exploring Educational eBooks

14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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