

Specialised Accounts
B.Com Part II

By
Dr S.N. Pathak
Dept of Commerce
R.N.C. Hatipar.

Question.
Following

Balance sheets as at 31 March
2019

Particulars.	H.co.	S.co.
I. Equity & Liabilities:		
Shareholders fund.		
Share capital.		
Rs. 10 share fully paid up	15000	10000
Reserve & surplus		
Statement of P&L	3000	3000
	5000	2000
Current Liabilities	23000	15000
II Assets.		
Sundry Assets.		
900 share in S Co. Ltd	11000	15000
at cost	12000	
	23000	15000