



[Reason 6.5.3 Crack Torrent](#)

Balance Sheet				Universal Enterprises				Ctrl + M			
Universal Enterprises				as at 31-Mar-2009				Universal Enterprises			
Liabilities				Assets				as at 31-Mar-2009			
Capital Account				55,00,000.00	31.18%	Fixed Assets				34,62,489.68	19.63%
Current A/c						Accumulated Depreciation on Fixed Assets	(3)6,02,622.20				
Belasubramanian's Share Capital A/c	7,13,000.00					Land & Building	14,00,000.00				
Kavitha's Share Capital A/c	2,76,500.00					Plant & Machinery	15,25,000.00				
Mohan's Share Capital A/c	15,00,000.00					Airconditioner	21,500.00				
Priya Ganesh's Share Capital A/c	5,65,500.00					Computers & Peripherals	90,460.00				
Sathish's Share Capital A/c	14,00,000.00					Furniture & Fixtures	1,22,420.00				
Suresh's Share Capital A/c	4,75,500.00					Motor Car - Hyundai GLX	9,05,731.88				
Vijayakumar's Share Capital A/c	5,69,500.00									5,00,000.00	2.83%
Loans (Liability)				4,63,216.03	2.63%	Investments				5,00,000.00	
Unsecured Loans	4,43,316.03					Investments	5,00,000.00				
HDFC Silver Credit Card	19,900.00					NSC					
Current Liabilities				54,39,840.51	30.83%	Current Assets				1,36,79,562.33	77.54%
Duties & Taxes	66,206.54					Closing Stock	13,58,831.73				
Provisions	91,618.38					Loans & Advances (Asset)	15,99,000.00				
Sundry Creditors	50,76,720.00					Sundry Debtors	66,16,336.68				
EDLI Admin Charges @ 0.01%						Cash-in-hand	10,19,901.25				
EDLI Contribution @ 0.5%						Bank Accounts	29,35,492.67				
Employee's ESI Contribution @ 1.75%						Advance Tax	2,50,000.00				
Employee's PF Contribution @ 12%											
ESI Payable	210.00										
Interest on Car Loan A/c	1,56,275.59										
PF Admin Charges @ 1.10%											
PF Payable											
Professional Tax											
Salary Payable	49,810.00										
Profit & Loss A/c				62,38,991.92	35.36%						
				3 more ...							
Total				1,76,42,052.01	100%	Total				1,76,42,052.01	100%

Figure 3.9 Balance Sheet with Percentages



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