# In the books of Madhu Balance Sheet as on 31st March, 2018 ₹ ₹ Particulars

Particulars	₹	₹	Particulars	₹	₹
Capital	2,00,000	3	Goodwill		60,000
Add: Net profit	96,000		Land and Building		50,000
Add: Interest on capital	20,000		Vehicles	80,000	
	3,16,000		Less: Depreciation	8,000	72,000
Less: Drawings	40,000	2,76,000	Investments		20,000
Loan from bank	40,000		Stock-in-trade		1,20,000
Add: Interest outstanding	6,000	46,000	Sundry debtors	80,000	
Bills payable		20,000	Less: Bad debts	10,000	
Sundry creditors		40,000		70,000	
Bank overdraft	20,000		Less: Provision		
Add: Interest outstanding	3,000	23,000	for bad and		
Outstanding liabilities:			doubtful debts	7,000	63,000
Salaries	10,000	,	Bills receivable		10,000
Wages	20,000	30,000	Cash at bank		25,000
		30,000	Cash in hand	L	15,000
		4.35,000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		4.35.000

# **Solved Examples Of Final Accounts**

J. S. Rao

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