



Profit and Loss A/c	1,20,000	Furniture cost	1,20,000	
Trade creditors	1,50,000	(-) depreciation	<u>20,000</u>	1,00,000
		Shares in 'Y' Ltd.		
		at cost		
		(20000 shares of		
		Rs. 10 each)		2,50,000
		Stock		1,40,000
		Trade debtors		90,000
		Bank balance		40,000
	17,20,000			17,20,000

Balance Sheet of 'Y' Ltd. as on 31-3-2013

Liabilities	Rs.	Assets	Rs.
Share capital :		Lease hold property	
Issued and subscribed		cost	3,00,000
30,000 shares of Rs. 10 each	3,00,000	(-) depreciation	<u>50,000</u>
General reserve (1-4-12)	60,000	Plant and Machinery	
Profit and Loss A/c	90,000	cost	1,50,000
Trade creditors	50,000	(-) depreciation	<u>50,000</u>
		Furniture cost	65,000
		(-) depreciation	<u>15,000</u>
		Stock	65,000
		Trade debtor	20,000
		Bank balance	15,000
	5,00,000		5,00,000

On 1-4-2012 the date of acquisition by 'X' Ltd. of its holdings of 20,000 shares in 'Y' Ltd. The latter company had a credit balance of Rs. 60,000 in its profit and loss A/c.

Accounting 97o N 20mark Scheme

Daniela Niemeyer



Accounting 97o N 20mark Scheme:

Decoding **Accounting 97o N 20mark Scheme**: Revealing the Captivating Potential of Verbal Expression

In a period characterized by interconnectedness and an insatiable thirst for knowledge, the captivating potential of verbal expression has emerged as a formidable force. Its ability to evoke sentiments, stimulate introspection, and incite profound transformations is genuinely awe-inspiring. Within the pages of "**Accounting 97o N 20mark Scheme**," a mesmerizing literary creation penned by way of a celebrated wordsmith, readers embark on an enlightening odyssey, unraveling the intricate significance of language and its enduring effect on our lives. In this appraisal, we shall explore the book's central themes, evaluate its distinctive writing style, and gauge its pervasive influence on the hearts and minds of its readership.

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