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Balance Sheet		Universal Enterprises		Ctrl + M	
Liabilities		Universal Enterprises as at 31-Mar-2009		Assets Universal Enterprises 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	(36,02,622.20)	
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		Investments	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		NSC		
HDFC Silver Credit Card	19,900.00		Current Assets	1,36,79,562.33	77.54%
Current Liabilities	54,39,840.51	30.83%	Closing Stock	13,58,831.73	
Duties & Taxes	66,206.54		Loans & Advances (Asset)	15,99,000.00	
Provisions	91,618.38		Sundry Debtors	66,16,336.68	
Sundry Creditors	50,76,720.00		Cash-in-hand	10,19,901.25	
EDLI Admin Charges @ 0.01%			Bank Accounts	29,35,492.67	
EDLI Contribution @ 0.5%			Advance Tax	2,50,000.00	
Employee's ESI Contribution @ 1.75%					
Employee's PF Contribution @ 12%					
ESI Payable	210.00				
Interest on Car Loan A/c	1,56,275.69				
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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Figure 3.9 Balance Sheet with Percentages

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