

[turn over]

Particulars	1987	1986	1985	1984
Share Capital	23,70.17	24,80.19	23,70.17	23,70.17
Reserves and surplus	55,77.23	42,51.32	55,30.41	55,77.23
Secured Loans	86,03.97	88,89.27	82,66.18	82,66.18
Unsecured Loans	25,34.68	30,07.19	24,89.67	24,89.67
Fixed Assets	75,46.34	82,73.71	74,32.41	75,46.34
Stock	86,40.39	95,17.39	85,17.58	86,40.39
	98,19.77	92,87.75	98,19.77	98,19.77

(Rupees in lakhs)

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Balance Sheet of DCM Ltd. as on 30th June

Type the following STATEMENT in proper form and rule up:-

Question 1] [Marks : 50

- (1) Special attention should be paid to accuracy and neatness of execution.
- (2) All abbreviations should be amplified, spelling mistakes corrected and figures punctuated wherever necessary.
- (3) Each question should be typed on a separate sheet of paper on any one side of the answer sheet.

(Maximum Marks: 100)

Time - 45 minutes

August 2018

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