

ACCURATE INDUSTRIES

Sr. No. 1300, Near Raj Electronics, A/P Wadki, Pune-412308.

BALANCE SHEET

As on 31st March 2021

<u>LIABILITIES</u>	<u>RS.</u>	<u>ASSETS</u>	<u>RS.</u>
<u>Bank A/C</u>	505,120	<u>FIXED ASSETS</u>	
		<u>Tools & Equipments</u>	
		Opening Balance	15,690
		Less:Dep @ 15%	2,354
		<u>Motor Cycle</u>	
		Opening Balance	7,343
		Less:Dep @ 15%	1,101
<u>Liabilities</u>		<u>Current Assets</u>	
<u>Tradeable</u>	74,916	T.D.S	
		Sundry Debtors	45,000
		<u>Cash & Bank Balance</u>	
		Bank Of Maharashtra	9,000
		Cash In Hand	2,000
	580,036		580,036

