

**ABC LTD**  
**List of Ledgers**  
For 1-Apr-2015

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**Branch / Divisions**

**Capital Account**

**Reserves & Surplus** (Retained Earnings)

*Phani Sir*

**Current Assets**

**Bank Accounts**

*Sbi*

**Cash-in-hand**

*Cash*

**Deposits (Asset)**

**Loans & Advances (Asset)**

**Stock-in-hand**

**Sundry Debtors**

*Bosch*

*Microsoft Corpn India Ltd*

**Current Liabilities**

**Duties & Taxes**

**Provisions**

**Sundry Creditors**

*Crazy Pi*

**Direct Expenses** (Expenses (Direct))

*Salaries*

*Staffwelfare Expenses*

**Direct Incomes** (Income (Direct))

*Ites Services ( Income )*

**Fixed Assets**

**Indirect Expenses** (Expenses (Indirect))

**Indirect Incomes** (Income (Indirect))

**Investments**

**Loans (Liability)**

**Bank OD A/c** (Bank OCC A/c)

**Secured Loans**

**Unsecured Loans**

**Misc. Expenses (ASSET)**

**Purchase Accounts**

**Sales Accounts**

**Suspense A/c**

*Profit & Loss A/c*

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**28 Group(s) and 10 Ledger(s)**