

**First Ltd**  
TIRUPATI  
**Balance Sheet**  
For 1-Apr-2022

<b>Liabilities</b>		<b>Assets</b>	
	as at 1-Apr-2022		as at 1-Apr-2022
<b>Capital Account</b>		<b>Current Liabilities</b>	<b>75,000.00</b>
		Sundry Creditors	<u>75,000.00</u>
<b>Loans (Liability)</b>		<b>Current Assets</b>	<b>4,25,000.00</b>
<b>Profit &amp; Loss A/c</b>		Closing Stock	
Opening Balance		Sundry Debtors	<u>(-)88,000.00</u>
Current Period		Bank Accounts	<u>5,13,000.00</u>
Difference in opening balances	<b>5,00,000.00</b>		
<b>Total</b>	<b>5,00,000.00</b>	<b>Total</b>	<b>5,00,000.00</b>