

Prac.Dhaba & Mahasamund**Balance Sheet**

1-Apr-2012 to 31-Mar-2013

Liabilities	as at 31-Mar-2013	Assets	as at 31-Mar-2013
Capital Account		Profit & Loss A/c	80,60,418.00
Loans (Liability)		<i>Opening Balance</i>	
		<i>Current Period</i>	<u>80,60,418.00</u>
Current Liabilities	48,038.00		
Sundry Creditors	<u>48,038.00</u>		
Current Assets	79,92,580.00		
Loans & Advances (Asset)	<i>(-)45,700.00</i>		
Sundry Debtors	<i>54,49,738.00</i>		
Bank Accounts	<u>25,88,542.00</u>		
Diff. in Opening Balances	19,800.00		
Total	80,60,418.00	Total	80,60,418.00