

Balance Sheet as on 31st March 2010

Liabilities	Rs	Assets	Rs
Capital	(-)	Rent prepaid	1,00,000
Provision for 6 th pay commission arrears	5,00,00,000	Building 3,00,00,000 (-)Depreciation 30,00,000	2,70,00,000
Provision for Bills of contractors	1,20,00,000		
Salaries outstanding	300,000	Deficit	99,00,000
Bills pending	5,00,000	Capital (-)	9,97,00,000
	6,28,00,000		6,28,00,000