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31st March, 2017 The Following Trial Balance Was  
Extracted From The Books Of Mohan:- Dr. (₹) Cr. (₹)  
Capital 30,000 Drawings 5,000 Debtors And Creditors  
20,000 10,000 Bank Loan 9,500 Interest On Loan 30  
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Apr.1 Balance B/d 88,000 Machinery Account Dr. Cr.  
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