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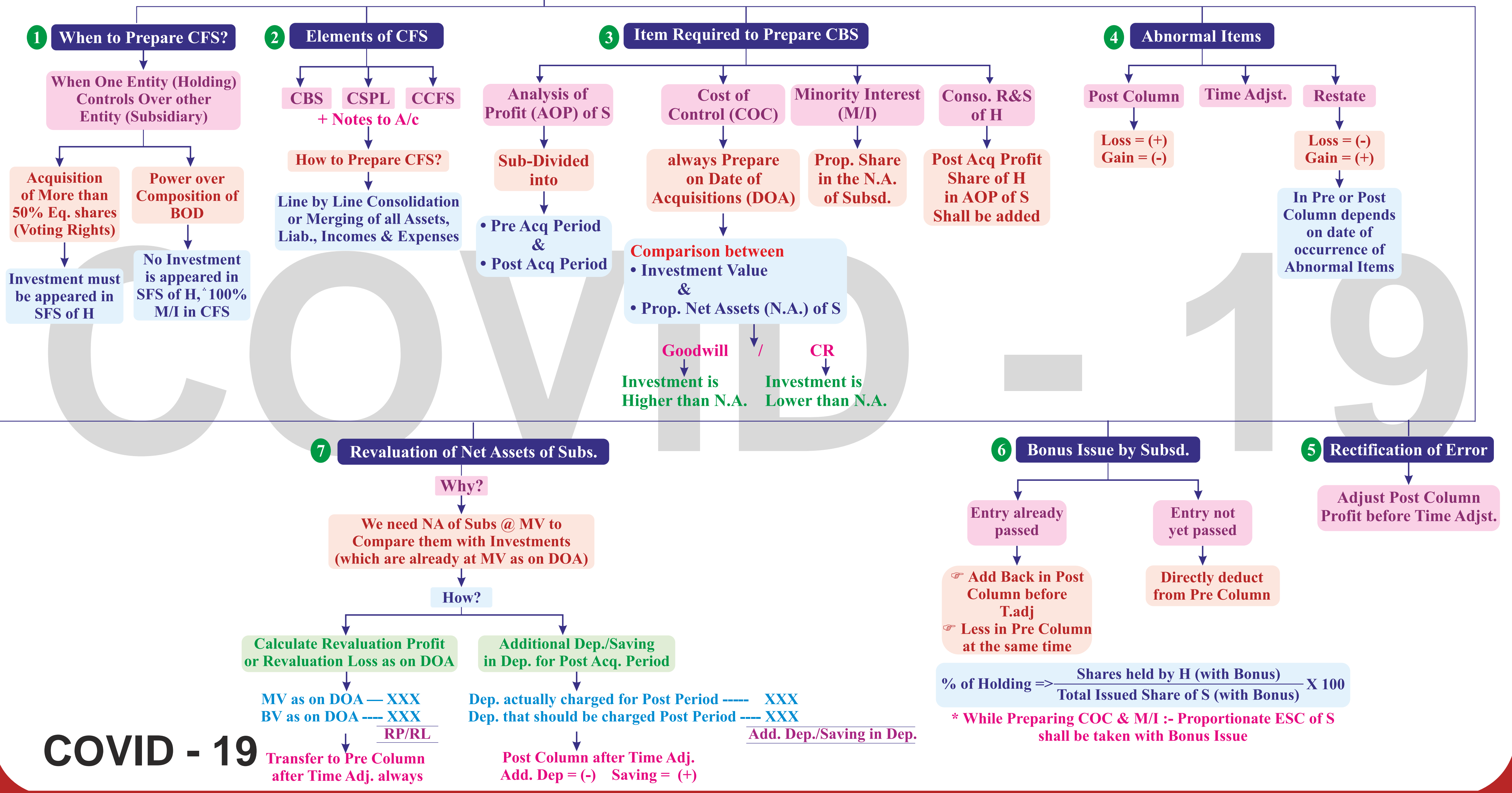


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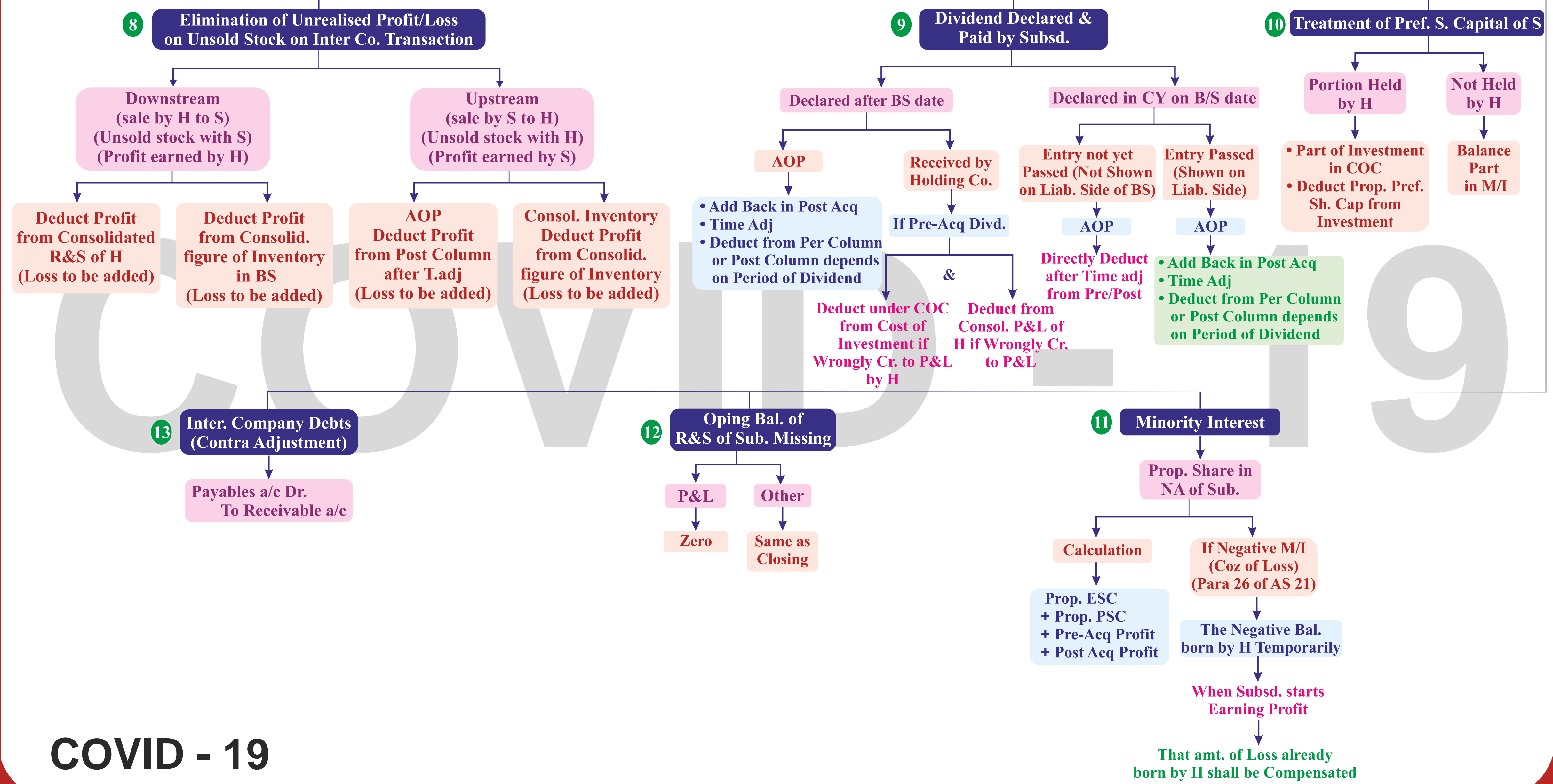
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Particulars	Pre-Acq DOA	Post Acq	Total B/S Date
Balances of R&S	XXX	XXX (Bal. Fig.)	XXX
+/- Abnormal items elimination	---	(XX)	
+/- Bonus issue	(XX)	+XX (already entry Passed)	
+ Dividend Paid/ Declared	---	XX	
+/- Rectification of errors Bal. of R&S	----	XX	
+/- Time Adjustment	XX	(XX)	
Balance	XX	XX	
+/- Abnormal items	XX	XX	
(-) Dividend	XX	XX	
+/- Revaluation of Assets	XX	XX (Additional Dep. saving in Dep)	
Balance	XX	XX	
+/- Elimination of unrealised P/L on Unsold stock (Upstream Transaction)	---	XX	
Final Balance	XXX /    \ Holding's Share    M/I's Shares	XXX /    \ Holding's Share    M/I's Shares	

