

# Trial Balance Problems and Solutions

## Problems 1:

Prepare a Trial Balance for Shining Brothers Pvt. Ltd. at March 31<sup>st</sup>, 2017?

Description	Amount	Description	Amount	Description	Amount
Bank Loan	Rs. 14,000	Insurance Expense	Rs. 7,300	Equipments	Rs. 40,000
Marketable Security	6,500	Owner's Investments	95,000	Maintenance Exp.	5,000
Bill Payable	1,000	Rent & Rates Expense	400	Miscellaneous Expenses	4,800
Unearned Revenue	3,500	Acc. Dep. Equipments	14,000	Accrued Expenses	1,500
Trade Debtors	12,000	Accrued Revenue	15,000	Dep. Exp. Equipments	2,000
Outstanding Salaries	2,500	Machinery	25,000	Unexpired Insurance	8,500
Prepaid Rent	2,000	Drawings	3,500	Vendor's Payables	500

## Solution:

Shining Brothers Pvt. Ltd.  
Trial Balance  
As on March 31<sup>st</sup>, 2017

S. No	Description	Ref	Amount (Rs.)	
			Dr.	Cr.
1	Bank Loan			14,000
2	Marketable Security		6,500	
3	Bill Payable			1,000
4	Unearned Revenue			3,500
5	Trade Debtors		12,000	
6	Outstanding Salaries			2,500
7	Prepaid Rent		2,000	
8	Insurance Expense		7,300	
9	Owner's Investments			95,000
10	Rent & Rates Expense		400	
11	Accumulated Dep. Equipments			14,000
12	Accrued Revenue		15,000	
13	Machinery		25,000	
14	Drawings		3,500	
15	Equipments		40,000	
16	Maintenance Exp.		5,000	
17	Miscellaneous Expenses		4,800	
18	Accrued Expenses			1,500
19	Depreciation Exp. Equipments		2,000	
20	Unexpired Insurance		8,500	
21	Vendor's Payables			500
<b>Total</b>			<b>Rs. 1,32,000</b>	<b>Rs. 1,32,000</b>

## Problem 2:

# Trial Balance Problems And Solutions

**S Ben Porath**



## **Trial Balance Problems And Solutions:**

## **Trial Balance Problems And Solutions** Book Review: Unveiling the Power of Words

In some sort of driven by information and connectivity, the power of words has become more evident than ever. They have the capability to inspire, provoke, and ignite change. Such is the essence of the book **Trial Balance Problems And Solutions**, a literary masterpiece that delves deep in to the significance of words and their impact on our lives. Written by a renowned author, this captivating work takes readers on a transformative journey, unraveling the secrets and potential behind every word. In this review, we will explore the book is key themes, examine its writing style, and analyze its overall affect readers.

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