	Trial Balance		Transfers and Adjustments		Balance Sheet		Profit and Loss		Surplus
	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit	
		150000000				150000000			
	13500000				13500000				
	15000000				15000000				
	6168471				6168471				
		2015302		2056860		2256409			
n									
al Bank	28872				28872				
			[illegible]	[illegible]	[illegible]				
ody	142298		[illegible]	[illegible]	142298				
		9[illegible]	[illegible]	8722818	3897472				
	2541205			2541920		812			
			5392[illegible]	1161			5392[illegible]		
of Operations									
			31362969				31362969		
			1392[illegible]				1392[illegible]		
	14320						14320		
Expense			431[illegible]				431[illegible]		
				17578				17578	
				619199				619199	
ato			120426				120426		
				316[illegible]				316[illegible]	
				1323				1323	
al		1161	1161						
			200[illegible]	[illegible]			[illegible]		
atents									
	50065158								50065158
	180663000	180663000	[illegible]	[illegible]	[illegible]	172268659	8974[illegible]	9[illegible]	50[illegible]
					[illegible]		361[illegible]		361[illegible]
					172268659	172268659	[illegible]	[illegible]	[illegible]