

Intermediate Accounting
By: VALIX
SOLUTION MANUAL 2020 Edition

CHAPTER 1

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CHAPTER 2

Problem 2-1 Dilemma Company

ASSETS

Current Assets:		Note	
Cash			800,000
Financial asset at fair value			440,000
Trade and other receivables	1		700,000
Inventory			1,000,000
Prepaid Expenses			150,000
Total Current Assets			<u>3,100,000</u>
Non-Current Assets:			
PIPE	2		6,700,000
Intangible asset	3		200,000
Total noncurrent assets			<u>6,900,000</u>
Total Assets			<u>10,000,000</u>

EQUITY AND LIABILITIES

Current Liabilities:			
Trade and other payable	4		1,200,000
Noncurrent Liabilities:			
Bonds payable	5		1,800,000
Note payable to bank, due July 1, 2021			250,000
Total noncurrent liabilities			<u>2,050,000</u>
Shareholder's equity:			
Share capital P100 par, 40,000 shares authorized			
30,000 shares issued			3,000,000
Reserves			250,000
Retained Earnings	7		3,750,000



Answer Of Weac Acounting

JL Elias

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