Date   Account (lites and explanations   2011   Long term Investments AFS Apple   79,800	Date	Account titles and explanations	Post		Credit(S)
Mar-10   BrokingFee   1,995   81,795		Long-term Investments -AFS-Apple			
Cash	Mar-10			1.995	
Apr-7   Long-term Investments -AFS-Ford   S7,500					81,795
Broking Fee		(To record the purchase of 2400 shares)			
Cash	Apr-7				
Comparison   Com					00 105
Sept-1   Long-term Investments -AFS-Polaroid   58,800   Eroking Fee   Cash   1,176   59,976					30,123
Broking Fee   Cash   S9,976		(10 fecord the purchase of 5000 shares)			
Cash	Sept-1				
Dec-31 Fair value Adjustment				1,176	
Dec-31   Fair value Adjustment					59,976
Un realized Gain -AFS   404		(To record the purchase of 1200 shares)			
Un realized Cain -AFS   404	Dec-31	Fair value Adjustment		404	
To record the fair value adjustment					404
Apr-26   Cash					107
Broking fee	2012			+	
Loss on sale of Investment   8225	Apr-26	Cash			
Long-term Investments -AFS-Ford (To record the sale of 5000 Johnson shares)				2237	
To record the sale of 5000 Johnson   Shares				8225	
Shares   S		Long -term Investments -AFS-Ford			90,125
Broking Fee					
Cash	June -2	Long-term Investments -AFS-Duracell		67,968	
To record the purchase of 3600 shares				2,312	
June-14   Long-term Investments - AFS-Sears   22,050     Broking Fee   541   22,591     (To record the purchase of 900 shares)     (To record the purchase of 900 shares)     Nov-27   Cash   60,728     Broking fee   1,672     Gain on sale of Investment   2,424     Long-term Investments - AFS-Polaroid   59,976     (To record the sale of 900 Johnson   59,976     Cash   1,266   1,266     Fair value Adjustment   1,266   1,266     (To record the fair value adjustment )   1,266		Cash			70,280
Broking Fee		(To record the purchase of 3600 shares)			
Cash	June-14			22,050	
(To record the purchase of 900 shares)  Nov-27 Cash Broking fee Gain on sale of Investment Long -term Investments -AFS-Polaroid (To record the sale of 900 Johnson shares)  Dec-31 Un realize loss -AFS Fair value Adjustment (To record the fair value adjustment)				541	
Nov-27 Cash Broking fee 1,672 Gain on sale of Investment Long -term Investments -AFS-Polaroid (To record the sale of 900 Johnson shares)  Dec-31 Un realize loss -AFS Fair value Adjustment (To record the fair value adjustment)					22,591
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Gain on sale of Investment 2,424  Long -term Investments -AFS-Polaroid 59,976  (To record the sale of 900 Johnson shares)  Dec-31 Un realize loss -AFS 1,266  Fair value Adjustment 1,266  (To record the fair value adjustment)	Nov-27				
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(To record the sale of 900 Johnson shares)  Dec-31 Un realize loss -AFS 1,266 Fair value Adjustment 1,266 (To record the fair value adjustment)					
Dec-31 Un realize loss -AFS 1,266 Fair value Adjustment 1,266 (To record the fair value adjustment)		Long -term Investments -AFS-Polaroid			59,976
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Fair value Adjustment 1,266 (To record the fair value adjustment)	Dec-31	Un realize loss -AFS		1.266	-
(To record the fair value adjustment)					1,266
	94				
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