

Balance Sheet of Rahul Kumar

Canary Hill Road, Hazaribag - 825301 (Jharkhand)

PAN: ATIPK9463G

as at 31st March, 2022

Liabilities		Amt.(Rs)	Assets		Amt.(Rs)
Owner's Fund			Fixed Capital		
Opening Capital	2,253,176		Furniture and Fixtures	175,500	
Profit of the Year	251,259		Add:Purchases		175,500
Less: Drawing	135,000	2,369,435	Investment (Term deposits)	1,750,000	
			Add:Purchases		1,750,000
			Household Goods	195,000	195,000
			Computer and Accessories	45,120	
			Add:Purchases		45,120
			Jewelleries	65,000	65,000
			Current asset		
			Cash -in-Hand/Bank		138,815
Total		2,369,435	Total		2,369,435

0

(Rahul Kumar)

Balance Sheet of Sarita Ranjan

Canary Hill Road, Hazaribag - 825301 (Jharkhand)

PAN: DFVPR3854A

as at 31st March, 2022

Liabilities		Amt.(Rs)	Assets		Amt.(Rs)
Owner's Fund			Fixed Capital		
Opening Capital	1,697,408		Furniture and Fixtures	145,000	
Income of the Year	252,131		Add:Purchases		145,000
Gift	725,000		Household Goods	245,000	
Less: Drawing	85,000	2,589,539	Add:Purchases		245,000
			Investment (Term Deposits)	900,000	
			Add:Purchases	1,000,000	1,900,000
			Jewellery & Accessories	280,550	
			Add:Purchases		280,550
			Computer and Laptops		
			Less: Depreciation @60%		0
			Current asset		
		0	Cash -in-Hand/Bank		18,989
Total		2,589,539	Total		2,589,539

(Sarita Ranjan)