



## Balance Sheet of Rahul Kumar

Canary Hill Road, Hazaribag - 825301 (Jharkhand)

PAN: ATIPK9463G

as at 31st March, 2023

Liabilities		Amt.(Rs)	Assets		Amt.(Rs)
<b>Owner's Fund</b>			<b>Fixed Capital</b>		
Opening Capital	2,253,176		Furniture and Fixtures	175,500	
Profit of the Year	267,558		Add:Purchases		175,500
Less: Drawing	145,000	2,375,734	Investment (Term deposits)	1,750,000	
			Add:Purchases		1,750,000
			Household Goods	235,500	235,500
			Computer and Accessories	45,120	
			Add:Purchases		45,120
			Jewelleries	65,000	65,000
			<b>Current asset</b>		
			Cash -in-Hand/Bank		104,614
<b>Total</b>		<b>2,375,734</b>	<b>Total</b>		<b>2,375,734</b>

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(Rahul Kumar)