VIVEK RANJAN

HOUSE NO - 250C, ROAD NO 1D, ASHOK NAGAR, RANCHI, JHARKHAND 834002 BALANCE SHEET AS ON 31 MARCH 2021

CAPITAL AND LIABILITIES		ASSETS AND PROPERTIES			AMOUNT
		Fixed Ass	sets		
1,265,685.00				57283.2	
531,140.00		Less Deprection	rection	8592.45	
1,796,825.00				300000000000000000000000000000000000000	
275,000.00	1,521,825.00	Mobile		19380	è
, SSO		Less Deprection		2907	16473
Loan from Hiramani Devi	205,000.00				
		Investme	Investments		
		Fixed Deposit 3022		200000	
		Fixed Dep	posit 5303	400000	
		Construc	tion Equipment		658000
		Advance	to Other		340000
		Cash in H	and	607,069.00	
		HDFC		52,000.00	
		PNB		4,592.25	663,661.25
	1726825		TOTAL		1726825
	1,265,685.00 531,140.00 1,796,825.00	1,265,685.00 531,140.00 1,796,825.00 275,000.00 1,521,825.00 205,000.00	Fixed Ass 1,265,685.00 Two Who 531,140.00 Less Dep 1,796,825.00 Less Dep 275,000.00 1,521,825.00 Mobile Less Dep 205,000.00 Investme Fixed Dep Fixed Dep Construct Advance Cash in H HDFC PNB	Fixed Assets 1,265,685.00	Fixed Assets 1,265,685.00 Two Wheeler 57283.2 531,140.00 Less Deprection 8592.45 1,796,825.00 Two Whole 19380 275,000.00 Less Deprection 2907 205,000.00 Investments Fixed Deposit 3022 200000 Fixed Deposit 5303 400000 Construction Equipment Advance to Other Cash in Hand 607,069.00 HDFC 52,000.00 PNB 4,592.25