

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

CAPITAL AND LIABILITIES		AMOUNT	ASSETS AND PROPERTIES		AMOUNT
Capital			Fixed Assets		
As Per Last A/c	1,265,685.00		Two Wheeler	57283.2	
Add :- Income during the year	531,140.00		Less Deprection	8592.45	48690.75
	1,796,825.00				
Less :- Drawings	275,000.00	1,521,825.00	Mobile	19380	
			Less Deprection	2907	16473
Loan from Hiramani Devi		205,000.00	Investments		
			Fixed Deposit 3022	200000	
			Fixed Deposit 5303	400000	
			Construction Equipment		658000
			Advance to Other		340000
			Cash in Hand	607,069.00	
			HDFC	52,000.00	
			PNB	4,592.25	663,661.25
TOTAL		1726825	TOTAL		1726825