

# NISCHAL

S/O - ASHOK KUMAR SINHA  
D.S. COLONY, NEAR SAI BABA MANDIR  
HIRAPUR, DHANBAD

## BALANCE SHEET AS ON 31ST MARCH, 2019 (A.Y. 2019-20)

CAPITAL & LIABILITIES	AMOUNT	AMOUNT	ASSETS & PROPERTIES	AMOUNT	AMOUNT
<u>CAPITAL ACCOUNT</u>					
Old Balance B/F		12,02,691.00	Capital Contribution in Partnership firm		15,25,611.00
Add: Salary from partnership Firm Lords Builders & Developers		3,00,000.00	<u>Cash &amp; Bank Balances</u>		
Add: share of profit		5,40,680.00	Bank of India, Kola Kusma (S.B. A/c No.- 592110110000448) (IFSC - BKID0005921)		44,124.00
Add: Interest on Capital		1,11,691.00	State Bank Of India (S.B. A/c No.-00000020351414504) (IFSC - SBIN0004144)		27,452.00
Add: Interest on SB A/c		1,690.00	Cash in hand		3,53,613.00
		<u>21,56,752.00</u>			
Less: Drawing	1,82,000.00				
Tution Fee	12,000.00				
L.I.P.	<u>11,952.00</u>	2,05,952.00			
		<u>19,50,800.00</u>			<u>19,50,800.00</u>

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