

ANITA SINGH
A335 , A BLOCK, BHULINAGAR
DHANBAD-828104

PAN :FOUPS6393B

P.Y. 2017-18
A.Y. 2018-19
DOB 04/07/1974

BALANCE SHEET AS ON 31ST MARCH, 2018

CAPITAL & LIABILITIES		Amount	PROPERTIES & ASSETS	Amount
<u>CAPITAL ACCOUNT</u>			<u>INVESTMENT IN BUSINESS</u>	
	Balance as per last statement	12,36,820.00	M/s Laxmi Construction	9,68,224.73
Add:	Income from Laxmi Construction	87,500.00		
Add:	Income from other business	2,14,697.00		
Less:	loss incurred from Laxmi Construction	1,63,996.25		
		13,75,020.75		
Less:	Withdrawal for expenses	2,45,600.00	<u>CASH & BANK BALANCES</u>	
		11,29,420.75		1,61,196.02
	Total	11,29,420.75	Total	11,29,420.75

For Kumar Roybarman Prasanta & Associates
Chartered Accountants
Firm registration No. 330634E



Prasanta Kumar Roybarman
CA. Prasanta Kumar Roybarman
Proprietor
Membership No. 013905

Anita Singh