

HARENDRA SINGH
Near - K.K. Gate, Chasnala, Dhanbad

Balance sheet as at 31-03-2023

Capital		Amount	Assets		Amount
Capital	3698205.00		<u>Fixed Assets</u>		
Add ; Profit this Year	636400.00		Furniture & Fixture	111995.51	
	4334605.00		Less : Depreciation	11199.55	100795.96
Less : Drawing	354300.00	3980305.00	Electrical Fittings	23640.40	
			Less : Depreciation	2364.04	21276.36
Car Loan		612600.00	Computer & Other	74198.77	
			Less : Depreciation	7419.88	66778.89
Bijesh Singh	169120.00		Equipment	1100693.70	
Add: This Year	348000.00	517120.00	Less : Depreciation	110069.37	990624.33
Advance For Flat		3975286.00	Mobile Set		12800.00
As per Schedule - A			Car		1132800.00
			Loans & Advance		50000.00
			INVESTMENT		
			LIC.Premiumm	652220.00	
			Add : This Year	87730.00	739950.00
			Anmol Builder & Developer		1402036.35
			Work in Progress		3975286.00
			Cash & Bank Balance		
			INDIAN BANK	64656.11	
			Cash in Hand	528307.00	592963.11
		9085311.00			9085311.00