

HARENDRA SINGH
 Prop.:- M/s Anmol consultancy
 Near - K.K. Gate, Chasnala, Dhanbad

Balance sheet as at 31-03-2019

Capital		Amount	Assets		Amount
Capital	2683630.00		<u>Fixed Assets</u>		
Add ; Profit this Year	499600.00		Furniture & Fixture	170698.85	
	3183230.00		Less : Depreciation	17069.89	153628.97
Less : Drawing	300000.00	2883230.00	Electrical Fittings	36031.70	
			Less : Depreciation	3603.17	32428.53
Car Loan		368200.00	Computer & Other	113090.64	
			Less : Depreciation	11309.06	101781.58
			Equipment		52562.00
			Mobile Set		12800.00
			Car (Alto)		321800.00
			DUSTER		1132800.00
			INVESTMENT		
			LIC Premiumm	384040.00	
			Add : This Year	46100.00	430140.00
			BLUE BUILDERS		850000.00
			Cash & Bank Balance		
			Allahabad Bank	11672.75	
			Cash in Hand	151816.18	163488.93
		3251430.00			3251430.00

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Profit & Loss for the Period ending 31-03-2019

Particulars	Amount	Particulars	Amount
To, Purchase	367600.00	By, Gross receipt	1,004,000.00
To, Salary & Wages	267800.00	By Other Income	475,800.00
To, Rent	121200.00		
To Telephone , NET & OTHER	21300.00		
To, Misc Expenses	32360.00		
To General Expenses	33827.88		
To, Power Exp	45780.00		
to, Travelling Expenses	53700.00		
To Printing Exp	4650.00		
To, Depriciation	31982.12		
To, Net profit	499600.00		
	1479800.00		1479800.00