

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

Balance sheet as at 31-03-2022

Capital		Amount	Assets		Amount
Capital	3433105.00		<u>Fixed Assets</u>		
Add ; Profit this Year	577600.00		Furniture & Fixture	124439.46	
	4010705.00		Less : Depriciation	12443.95	111995.51
Less : Drawing	312500.00	3698205.00	Electrical Fitings	26267.11	
			Less : Depriciation	2626.71	23640.40
Car Loan		732600.00	Computer & Other	82443.08	
			Less : Depriciation	8244.31	74198.77
Bijesh Singh		169120.00	Equipment	1222993.00	
			Less : Depriciation	122299.30	1100693.70
Advance For Flat		300000.00	Mobile Set		12800.00
			Car		1132800.00
			<u>INVESTMENT</u>		
			LIC Premiomm	564490.00	
			Add : This Year	87730.00	652220.00
			Anmol Builder & Developer		810865.00
			Cash & Bank Balance		
			INDIAN BANK	94150.40	
			Cash in Hand	417441.22	511591.62
		4430805.00			4430805.01