

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

Balance sheet as at 31-03-2021

Capital		Amount	Assets		Amount
Capital	3173005.00		<u>Fixed Assets</u>		
Add ; Profit this Year	572600.00		Furniture & Fixture	138266.07	
	3745605.00		Less : Depriciation	13826.61	124439.46
Less : Drawing	312500.00	3433105.00	Electrical Fitings	29185.68	
			Less : Depriciation	2918.57	26267.11
Car Loan		862800.00	Computer & Other	91603.42	
			Less : Depriciation	9160.34	82443.08
			Equiptment	52562.00	52562.00
			Add; this year	1234800.00	
				1287362.00	
			Less : Depriciation	64368.10	1222993.90
			Mobile Set		12800.00
			Car		1132800.00
			<u>INVESTMENT</u>		
			LIC Premiumm	491390.00	
			Add : This Year	73100.00	564490.00
			Anmol Builder & Developer		732800.00
			Cash & Bank Balance		
			Allahabad Bank	32747.29	
			Cash in Hand	311562.16	344309.45
		4295905.00			4295905.00