

Name (in full)	EQBAL SINGH		ASST.YEAR	2019- 2020
Son/Daughter of/M/s	LT. MAHENDRA SINGH		DOB	10-9-1985
Address	JORA PHATAK, DHANBAD			
BALANCE SHEET AS ON 31.03.2019.				
CAPITAL & LIABILITIES	AMOUNT		ASSETS & PROPERTIES	AMOUNT
Capital A/c			Fixed Assets	
As per A/c		2,06,36,741.21	Land	3,98,99,615.26
Advances			Bajaj Pulsar 150 CC B/F	20,562.00
Ajay Singh	20,00,000.00		Furniture	60,000.00
Alokik Infra Navnirman Pvt Ltd	20,00,000.00		Maruti Swit Dzire	5,20,174.00
Ashish Bhanu Singh	25,00,000.00			
Chandra Bhanu Singh	25,00,000.00		Advances	
Krishnam Realcom Pvt Ltd	7,00,000.00		Bhaba Dev Singh	20,00,000.00
Nilam Singh	8,00,000.00		Magonibala Dasi	<u>15,000.00</u>
Ninety Nine Builders Pvt Ltd	45,00,000.00			20,15,000.00
Nishant	3,00,000.00		Unsecured Loan	
Nishant HUF	7,00,000.00		Satpal Kour	76,68,900.00
Shwetank	8,00,000.00		Amarjeet Kour	2,05,47,000.00
Shwetank HUF	8,00,000.00			
Umesh Prasad Singh	8,00,000.00		TDS	39,989.30
Umesh Prasad Singh HUF	8,00,000.00			
Vijay Kumar Sinha	<u>25,00,000.00</u>	2,17,00,000.00	Advances	
			Deepak Kumar Laha	2,50,000.00
Bank OD A/c			Cash in Hand & At Bank	
HDFC (OD A/c 50200031395660)	69,09,764.00		Cash at Bank	4,19,804.40
HDFC (OD A/c 50200031395673)	<u>18,95,254.94</u>	88,05,018.94	Cash in hand	26,05,677.94
Others				
Inderpal Singh	74,41,088.00			
Om Singh	50,000.00			
Lucky Pal Singh	22,66,191.00			
Gurucharan Singh	<u>66,30,000.00</u>	1,63,87,279.00		
Unsecured Loans				
Sharaddha Construction		39,80,000.00		
Investment in Sharaddha Consturction		25,37,683.75		
		<u>7,40,46,722.90</u>		<u>7,40,46,722.90</u>