Name (in full) :-	**MUKESH SINGH CHOUDHARY**	ASST.YEAR :	**2020-2021**
Son/Daughter of/M/s:-	**SRI SUBHASH SINGH CHOUDHARY**	PAN/GIR. :	**AGFPC9026R**
Address :-	**NEAR ZILA PARISHAD OFFICE**	Status :	**01**
	PARK MARKET HIRAPUR DHANBAD	Ward :	**Range-II/w/4**
		D.O.B	**13.08.1985**

BALANCE SHEET AS ON 31.03.2020

CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES		AMOUNT
Capital A/c B/F		9077771.59	1/3 Share of Land at Dhanbad B/F		596467.81
			1/3 Share of Land & Building at Dhanbad B/F		866713.33
Add : PPF Interest		9737.00	1/3 Share of shop at Dhanbad dt 24.08.15 B/F		317558.80
			1/3 Share of Land at Telipara Hirapur dt 22.07.16 B/f		433676.00
Add : Gift received From Father (Flat)		1655142.00	1/3rd Land and Building at chas Dt 07.02.2020		23,09,585.00
			1/3rd Land at chas Dt 0502.2020		6,55,041.00
Add:Income during the year			Flat no. 3B Deed No.2000 DT 12.03.2020		5,21,569.00
Share Profit from M/s Mahabir			Flat no. 4B Deed No. 1303 DT 22.02.2020		5,21,569.00
Singh Choudhary	513.33		Flat no. 3C Deed No. 1747 DT 03.03.2020		6,12,004.00
Share Profit from M/s Subhas					
Singh Choudhary	3990.50		Motor Cycle Royal Enfield B/F		43934.00
Share Profit from M/s Subhas			Motor Cycle Hero Delux B/f		23438.00
Singh Choudhary and Sons	4250775.90		Motor Cycle Hero Honda B/f		26496.00
			Gearless Scooter B/f		31320.00
Partner Salary From M/s Subhas			Scuty Scooter B/f		34323.00
Singh Choudhary and Sons	1200000.00				
			Investment with partnership firm		
Bank Interest	946.00		M/s Mahabir Singh Choudhary		39997.22
			M/s Subhas Singh Choudhary		26034.79
Net Profit From Shree Sai Enterprises	772079.81		M/s SRM Infrastructures		5180.63
Profit U/s 44 AD			M/s Subhas Singh Choudhary and Sons		2969315.32
(Turn over 12555477.86)		6228305.54			
		16970956.13	Investment In Shree Sai Enterprises		788119.81
			5000 Equity Shares of Brijwasi Dealers (p) Ltd B/F		50000.00
Less : Drawings			500 Equity Share of subhas singh Choudhary Cont. (P) Ltd B/F		50000.00
Personal Expenses	304895.61		NPC Trust National Pension System		50000.00
LIC	38626.00				
I.Tax paid	46110.00				
Advance Tax	165000.00		Uti Mutal Fund B/f	45000.00	
Municipal Tax	2302.00		Add : deposited	50000.00	95000.00
Mediclaim Insurance	26016				
Firm Tax	1524.17	584473.78	Advance paid to SE Builders & Realtores Ltd.		
		16386482.35	Balance B/f	4104843.00	
			Add : Deposited	1808798.00	5913641.00
Allahabad bank A/C No: 20989751861					
IFSC CODE ALLA0211793		468324.78	Brijwasi Dealers Private Ltd		100000.00
Sundry Creditors For goods		318000.00			
			Cash in hand & at Bank		
Loan From Subhash Singh Choudhary		196363.20			
			PPF A/c With Allahabad bank A/c No. 50468550074		207457.00
			Cash in hand		80729.62
		17369170.33			**17369170.33**