

Name (in full) :-  
Son/Daughter of/M/s:-  
Address :-

**MUKESH SINGH CHOUDHARY**  
**SRI SUBHASH SINGH CHOUDHARY**  
**DURGA MANDIR ROAD,HIRAPUR**  
**DHANBAD**

ASST.YEAR : **2019-2020**  
PAN/GIR. : **AGFPC9026R**  
Status : **01**  
Ward : **Range-II/w/4**  
D.O.B : **13.08.1985**

**BALANCE SHEET AS ON 31.03.2019**

<b>CAPITAL &amp; LIABILITIES</b>	<b>AMOUNT</b>	<b>ASSETS &amp; PROPERTIES</b>	<b>AMOUNT</b>
Capital A/c B/F	5774854.27	1/3 Share of Land at Dhanbad B/F	596467.81
Add : PPF Interest		1/3 Share of Land & Building at Dhanbad B/F	866713.33
<b>Add:Income during the year</b>		1/3 Share of shop at Dhanbad dt 24.08.15 B/F	317558.80
Share Profit from M/s Mahabir Singh Choudhary	1016.67	1/3 Share of Land at Telipara Hirapur dt 22.07.16 B/f	433676.00
Share Profit from M/s Subhas Singh Choudhary	3868.96	Motor Cycle Royal Enfield B/F	51687.00
Share Profit from M/s Subhas Singh Choudhary and Sons	2789979.69	Less : Depreciation @15%	7753.00
Partner Salary From M/s Subhas Singh Choudhary and Sons	1200000.00	Motor Cycle Hero Delux B/f	27574.00
Director Remuneration From Brijwasi Dealers (P) Ltd	60000.00	Less : Depreciation @15%	4136.00
Bank Interest	1589.00	Motor Cycle Hero Honda B/f	31172.00
Profit from Supply of Material u/s 44AD @ 8/- of Rs.625600/-	50048.00	Less : Depreciation @15%	4676.00
<b>Less : Drawings</b>		<b>Investment with partnership firm</b>	
Personal Expenses	368749.50	M/s Mahabir Singh Choudhary	39800.56
LIC	270790.00	M/s Subhas Singh Choudhary	23251.79
I.Tax paid	34050.00	M/s SRM Infrastructures	5710.63
Advance Tax	125000.00	M/s Subhas Singh Choudhary and Sons	2585146.11
Municipal Tax	2380.00	5000 Equity Shares of Brijwasi Dealers (p) Ltd B/F	50000.00
Firm Tax	3335.50	500 Equity Share of subhas singh Choudhary Cont. (P) Ltd B/F	50000.00
	9077771.59	IDBI Insurance	26017.00
		Max Insurance	27618.00
		Uti Mutal Fund	45000.00
		Loan Paid To Subhash Singh Choudhary	24812.80
		Advance paid to SE Builders & Realtors Ltd.	
Sundry Creditors For goods	368000.00	Balance B/f	2195812.00
		Add : Deposited	1909031.00
		<b>Cash in hand &amp; at Bank</b>	
		Allahabad bank A/C No: 20989751861	18274.14
		IFSC CODE ALLA0211793	51720.00
		PPF A/c With Allahabad bank A/c No. 50468550074	
		Cash in hand	19650.62

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