

SANJOY BHATTACHARJEE (IND.)Balance – Sheet as on 31/03/2020.

CAPITAL	RS.	ASSETS	RS.
Capital as last	16,66,702.63	Furn. & Fixtures b/f	19683.004
Add : Net Income	3,04,180.00	Less : Depn.	<u>1968.00</u> 17,715.00
Add : Bank Int.	2537.00	Tools & Eqpt. b/f	5427.00
F. Dep. Int.	<u>9300.00</u> 11,837.00	Less : Depn.	<u>542.00</u> 4,885.00
Add : Share Income from Firm	3,606.72	Car b/f	118804.00
Add : Salary from Firm	<u>54,000.00</u>	Less : Depn.	<u>17820.00</u> 1,00,984.00
	20,40,326.35	Jewellery b/f	218459.00
Less Drawings incl from Firm	1,40,203.76	Addn. dg. Yr.	<u>88089.00</u> 3,06,548.00
		Pers. Effects b/f	72,05000
		F.D. & Int. b/f	120707.00
		Add : Int.	<u>9300.00</u> 1,30,007.00
		Firm Cap	11,40,881.96
		Bank Bal.	50,764.33
		Cash in hand	76,287.30
Total	<u>19,00,122.59</u>	Total	<u>19,00,122.59</u>