

SANJOY BHATTACHARJEE (IND.)

Balance – Sheet as on 31/03/2019.

CAPITAL	RS.	ASSETS	RS.
Capital as last	14,82,275.63	Furn. & Fixtures b/f	21387.004
Add : Net Income	3,01,625.00	Less : Depn.	<u>2187.00</u> 19,683.00
Add :Bank Int. 3123.00		Tools & Eqpt. b/f	6030.00
F. Dep. Int. <u>9200.00</u>	12,323.00	Less : Depn.	<u>603.00</u> 5,427.00
Add : Share Income from Firm <u>479.00</u>		Car b/f	139769.00
	17,96,702.63	Less : Depn.	<u>20965.00</u> 1,18,804.00
Less : Drawings	1,30,000.00	Jewellery b/f	109859.00
		Addn. dg. Yr.	<u>108600.00</u> 2,18,459.00
		Pers. Effects b/f	27750.00
		Addn. dg. Year	<u>44300.00</u> 72,050.00
		F. Dep.& Int. b/f	111507.00
		Add : Int.	<u>9200.00</u> 1,20,707.00
		Firm Cap, b/f	991000.00
		Addn. Share Profit <u>479.00</u>	9,91,479.00
		B. Bal.	21,371.00
		Cash in hand	98,722.63
Total	<u>16,66,702.63</u>	Total	<u>16,66,702.63</u>