

GAUTAM SINGH
L I G -333, HOUSING COLONY, DHANBAD
S/O Narmdshwar Prasad Singh
PAN - FDKPS9485R
D.O.B - 02.08.1982

BALANCE SHEET OF CAPITAL/ ASSETS ON 31.03.2019

<u>LIABILITIES</u>		<u>ASSETS</u>	
<u>CAPITAL A/C</u>		<u>A S S E T S</u>	
Balance B/F	12,45,983.00	Gold & Ornaments	48,000.00
Add : Income From Business	2,48,780.00	Business Investment	5,22,980.00
Add : Saving Bank Interest	-	Short Term Advance	2,00,000.00
Add : Misc Income	-	Tata Magic (08.11.2015)	3,98,572.00
	<u>14,94,763.00</u>	Cash at Bank	
Less : Drawing & LIC	1,50,000.00	State Bank Of India	
	<u>13,44,763.00</u>	A/C(30070375713)	47,899.00
		Cash in Hand & Other	1,27,312.00
	<u>13,44,763.00</u>		<u>13,44,763.00</u>