

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

**BALANCE SHEET OF CAPITAL/ ASSETSAS ON 31.03.2018**

<b><u>LIABILITIES</u></b>		<b><u>ASSETS</u></b>	
<b><u>CAPITAL A/C</u></b>		<b><u>A S S E T S</u></b>	
Balance B/F	9,32,013.00	Gold & Ornaments	48,000.00
Add : Income From Business	2,56,200.00	<b>Business Investment</b>	5,22,980.00
Add : Saving Bank Interest	1,170.00	Short Term Advance	2,00,000.00
Add : Misc Income	18,200.00	Tata Magic (08.11.2015)	3,98,572.00
	<u>12,07,583.00</u>	<b>Cash at Bank</b>	
Less : Drawing & LIC	1,40,000.00	State Bank Of India	
	<u>10,67,583.00</u>	A/C(30070375713)	43,899.41
Add : Loan From Tata Motors Financ Ltd	1,78,400.00	Cash in Hand & Other	32,531.59
	<u>12,45,983.00</u>		<u>12,45,983.00</u>