

ANAND KUMAR
AT - HIRAPUR, DHANBAD

ASSESSMENT YEAR 2021 - 22

ACCOUNTING YEAR ENDED ON 31.03.2021

BALANCE SHEET AS ON 31ST MARCH 2021

CAPITAL & LIABILITIES

CAPITAL ACCOUNT:

| | | |
|--|--------------------|--------------|
| Old balance b/f | 15,24,056.72 | |
| Add: Income as per Com. putation attached | <u>4,28,656.00</u> | |
| | 19,52,712.72 | |
| Less: Withdrawals & Adj. | <u>2,35,200.24</u> | 17,17,512.48 |

CAR LOAN 4,35,794.00

21,53,306.48

ASSETS & PROPERTIES:

| | | |
|----------------------------------|-------------|-------------|
| GOLD AND SILVER ORNAMENTS | | 3,15,700.00 |
| MOTOR CYCLE | | 10,650.00 |
| MARUTI CAR 800 | | 70,000.00 |
| CAR IGNIS | | 6,15,800.00 |
| INVESTMENT IN ANCESTRAL PROPERTY | | 3,10,000.00 |
| <u>CASH - AT - BANK:</u> | | |
| S.B. A/C. No. 006101546275 | ICIC0000196 | 16,954.40 |
| S.B. A/C. No. 00871200007070 | HDFC0000087 | 17,296.87 |
| S.B. A/C. No. 10900643183 | SBIN0001670 | 4,603.79 |
| S.B. A/C. No. 30233759094 | SBIN0001670 | 11,775.32 |
| S.B. A/C. No. 3803405551 | CBIN0284604 | 38,606.10 |
| CASH - IN - HAND | | 7,41,920.00 |

21,53,306.48