

ANAND KUMAR
AT - HIRAPUR, DHANBAD

ASSESSMENT YEAR 2020 - 21

ACCOUNTING YEAR ENDED ON 31.03.2020

BALANCE SHEET AS ON 31ST MARCH 2020

CAPITAL & LIABILITIES

<u>CAPITAL ACCOUNT:</u>	
Old balance b/f	12,05,000.00
Add: Income as per Com. putation attached	<u>4,24,257.00</u>
	16,29,257.00
Less: Withdrawals & Adj.	<u>1,05,200.28</u>
	15,24,056.72

ASSETS & PROPERTIES:

GOLD AND SILVER ORNAMENTS	3,15,700.00
MOTOR CYCLE	10,650.00
MARUTI CAR 800	70,000.00
<u>CASH - AT - BANK:</u>	
S.B. A/C. No. 006101546275 ICIC0000196	31,836.40
S.B. A/C. No. 00871200007070 HDFC0000087	3,59,604.59
S.B. A/C. No. 10900643183 SBIN0001670	8,352.40
S.B. A/C. No. 30233759094 SBIN0001670	15,462.33
S.B. A/C. No. 3803405551 CBIN0284604	7,02,001.00
CASH - IN - HAND	10,450.00
	<u>15,24,056.72</u>