

**ASHISH KUMAR SINGH**  
**LANE NO-6, JAY PRAKASH NAGAR, DHANBAD**

**Balance sheet as at 31-03-2019**

	Capital	Amount	Assets	Amount
	Capital	7342831.00	<u>Fixed Assets</u>	
	Add : Income From Civil work	402600.00	Land From Griha Nirman Society	1800.00
	Add : Rental Income	175000.00	J S Housing Board	234880.00
	Add : Interest Income	47955.00	Security in RCd Ranchi	100000.00
			Manoj Kumar Shaw	205000.00
			Land & Building	1648700.00
		<u>7968386.00</u>	Invest in House Property	790000.00
	Drawing	<u>170000.00</u>	N Saving Certificate	243518.16
		7798386.00	Accured Int.	<u>16770.00</u> 260288.16
			P P F	600000.00
			Add; This year	<u>150000.00</u> 750000.00
			<u>Loans and Advances</u>	500000.00
			Dr D.sharan	280000.00
			Mrs Anita Kumari	700000.00
			Santosh Singh	
			<u>Cash &amp; Bank balance</u>	
			State Bank of India	1278635.00
			Allahabad Bank	524765.00
			Bank of India	32600.00
			Cash in Hand	493917.84
		<u>7798386.00</u>		<u>2329917.84</u>
				<u>7798386.00</u>