

KUSHAL AGRAWAL

PAN: CQGPA3369G

G.P. Cottage, Chanakya Nagar, Opposite Big Bazaar,
Saraidhela, Govindpur, Dhanbad, Jharkhand - 828127

BALANCE SHEET AS AT 31ST MARCH, 2023

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<u>Capital Account</u>			<u>Fixed Asset</u>		
Opening Balance	11,37,646.65		Mutual Fund		2,36,000.00
Income from Tuition fees	1,01,500.00		LIC		7,177.96
Salary	5,50,000.00		<u>Investments</u>		
Add: Interest on SB	20,250.00		PPF A/c	54,653.00	
Add: Interest on PPF	4,774.00		Add: During the year	75,500.00	
less: Drawings	3,93,938.33	14,20,232.32	Interest during the year	4,774.00	1,34,927.00
			<u>Current Asset</u>		
			<u>Loan & Advances:</u>		
			SHIVAM ENTERPRISES		2,00,000.00
			SBI Bank A/c 20325398377		7,68,527.46
			Cash-in-Hand		73,600.00
		<u>14,20,230.00</u>			<u>14,20,230.00</u>