

ANJISHNU PRAKASH
 AT- 43-MIG, KANKARBAGH COLONY, PATNA
 BIHAR- 800023

Period 01/04/2018 to 31/03/2019

Profit & Loss A/c				
		Income Salary Income		7,50,000.00
		Income From House Property	4,59,000.00	3,21,300.00
		Less Repair of Bulding 30%	1,37,700.00	
		Income From Business		30,23,288.00
		Profit Loss Prakash Hospital	18,23,288.00	
		Remuneration of Firm	12,00,000.00	
		Income from Other Sources		55,547.00
		Bank Interest	29,887.00	
		Other Income	25,660.00	
Net Profit	41,50,135.00			41,50,135.00

For Mandawewala & Associates



Ca Vikash Sultania
(Partner)

FRN NO. 327768E

UDIN:-22302991AAAAAR7837

For ANJISHNU PRAKASH



ANJISHNU PRAKASH
 AT- 43-MIG, KANKARBAGH COLONY, PATNA
 BIHAR- 800023
 Balance sheet as at 31st March 2019

Capital & Liabilities	Amount	Assets & Properties	Amount
Proprietor's Capt. A/c		Fixed Assets	
OPENING CAPITAL	1,33,41,759.00	Investment in house Property	1,25,64,840.00
Add: Net Profit	41,50,135.00		
	1,74,91,894.00	Investment in business	22,23,628.00
Less : Drawings+ LIC	1,25,640.00		
	1,73,66,254.00		
Current Liabilities, LOAN & ADVANCES		Current Assets, Loan & Advances	
		Cash & Bank Balance	
		Cash in hand and Bank	25,77,786.00
	1,73,66,254.00		1,73,66,254.00

For Mandawewala & Associates



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(Partner)

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For ANJISHNU PRAKASH

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AT- 43-MIG, KANKARBAGH COLONY, PATNA
BIHAR- 800023

Period 01/04/2019 to 31/03/2020

Profit & Loss A/c				
		Income Salary Income		19,50,000.00
		Income From House Property	4,86,225.00	3,40,357.00
		Less Repair of Bulding 30%	1,45,868.00	
		Income From Business		36,43,263.00
		Profit Loss Prakash Hospital	18,43,263.00	
		Remuneration of Firm	18,00,000.00	
		Income from Other Sources		67,129.00
		Bank Interest	9,381.00	
		Interest From FD	50,328.00	
		Other Income	7,420.00	
Net Profit	60,00,749.00			60,00,749.00

For Mandawewala & Associates

For ANJISHNU PRAKASH



Ca Vikash Sultania
(Partner)

FRN NO. 327768E
UDIN:-22302991AAAAAR7837



ANJISHNU PRAKASH
 AT- 43-MIG, KANKARBAGH COLONY, PATNA
 BIHAR- 800023
Balance sheet as at 31st March 2020

Capital & liabilities	Amount	Assets & Properties	Amount
Proprietor's Capt. A/c		Fixed Assets	
OPENING CAPITAL	1,73,66,254.00	Investment in house Property	1,25,64,840.00
Add: Net Profit	60,00,749.00	<u>Investment in business</u>	32,92,096.00
	2,33,67,003.00		
Less : Drawings+ LIC	3,90,840.00		
	2,29,76,163.00		
Current Liabilities, LOAN & ADVANCES		Current Assets, Loan & Advances	
		Cash & Bank Balance	
		Cash in hand and Bank	71,19,227.00
	2,29,76,163.00		2,29,76,163.00

For Mandawewala & Associates

For ANJISHNU PRAKASH

Vikash Sultania

Ca Vikash Sultania
(Partner)

FRN NO. 327768E

UDIN:- 22302991AAAAAR7837

