

MURLI DHAR
G.B.LANE, MUNDICHAK, BHAGALPUR

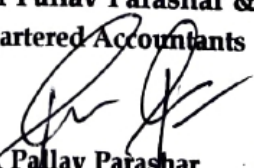
CAPITAL A/C AS ON 31st MARCH, 2021

To Withdrawl	4,44,820.00	By B/f	48,36,049.00
" C/B	52,82,379.00	" Current Year Income	8,91,150.00
	<u>₹ 57,27,199.00</u>		<u>₹ 57,27,199.00</u>

BALANCE SHEET AS ON 31st MARCH, 2021

Capital	52,82,379.00	Fixed Assets & Investments	
		Vehicle	3,88,144.00
		Land & Building	41,75,650.00
		Current Assets	
		Sundry Debtors	1,96,400.00
		Cash & Bank	5,22,185.00
	<u>₹ 52,82,379.00</u>		<u>₹ 52,82,379.00</u>

For Pallav Parashar & Associates
Chartered Accountants


CA Pallav Parashar
Proprietor
M.N 421887

