

**MURLI DHAR**  
**G.B.LANE, MUNDICHAK, BHAGALPUR**

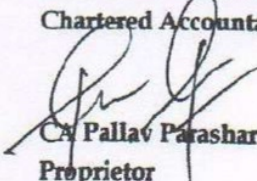
**CAPITAL A/C AS ON 31st MARCH, 2020**

To Withdrawl	4,04,725.00	By B/f	43,71,674.00
" C/B	48,36,049.00	" Current Year Income	8,69,100.00
	<u>₹ 52,40,774.00</u>		<u>₹ 52,40,774.00</u>

**BALANCE SHEET AS ON 31st MARCH, 2020**

<b>Capital</b>	48,36,049.00	<b>Fixed Assets &amp; Investments</b>	
		Vehicle	6,56,640.00
		Land & Building	41,75,650.00
		<b>Current Assets</b>	
		Sundry Debtors	96,000.00
		Cash & Bank	1,07,759.00
	<u>₹ 50,36,049.00</u>		<u>₹ 50,36,049.00</u>

For Pallav Parashar & Associates  
Chartered Accountants

  
CA Pallav Parashar  
Proprietor  
M.N 421887

