

MURLI DHAR
G.B.LANE, MUNDICHAK, BHAGALPUR

CAPITAL A/C AS ON 31st MARCH, 2019

To Withdrawl	3,96,410.00	By B/f	39,10,234.00
" C/B	43,71,674.00	" Current Year Income	8,57,850.00
	<u>₹ 47,68,084.00</u>		<u>₹ 47,68,084.00</u>

BALANCE SHEET AS ON 31st MARCH, 2019

Capital	43,71,674.00	Fixed Assets & Investments	
		Vehicle	8,37,224.00
		Land & Building	39,75,650.00
Sundry Creditors	4,14,450.00		
		Current Assets	
		Sundry Debtors	96,000.00
		Cash & Bank	1,77,250.00
	<u>₹ 47,86,124.00</u>		<u>₹ 50,86,124.00</u>

For Pallav Parashar & Associates
Chartered Accountants

CA Pallav Parashar
Proprietor
M.N 421887

