

MANBHARAN PANDIT

S/O FAKIR PANDIT

AT JEALGORA, K.G ASHRAM, GOVINDPUR DHANBAD JHARKHAND-828109

BALANCE SHEET AS AT 31st - MARCH -2020

| <u>CAPITAL & LIABILITIES</u> | <u>AMOUNT</u> | <u>ASSETS & PROPERTIES</u> | <u>AMOUNT</u> |
|----------------------------------|----------------------------|--------------------------------|----------------------------|
| Opening Capital B/F | 2,184,160.00 | Land & Building B/F | 1,075,000.00 |
| Add: Net Income from | | Furniture & Fixture B/F | 12,650.00 |
| Salary As Remuneration | | Fixed Assets(house hold) B/ | 41,050.00 |
| Pvt Job(Less Standard dec | 250,000.00 | Motorcycle B/ | 22,700.00 |
| Maruti Car On Rental | | Less Depre | <u>2,270.00</u> |
| Service and | | | 20,430.00 |
| Real estate activities on | | Motorcycle B/ | 31,320.00 |
| a fee or contract basis | 293,860.00 | Less Depre | <u>3,132.00</u> |
| | | | 28,188.00 |
| other misc. income | - | Motorcycle B/ | 29,232.00 |
| | <u>2,728,020.00</u> | Less Depre | <u>2,923.00</u> |
| Less: Drawings & LICP | 247,200.00 | | 26,309.00 |
| | <u>2,480,820.00</u> | Alto Car B/F | 149,033.00 |
| | | Less Depre | <u>14,903.00</u> |
| | | | 134,130.00 |
| Outstanding liabilities | | Alto Car B/F | 190,532.00 |
| with SBI for Scarpio | 635,500.00 | Less Depre | <u>19,053.00</u> |
| | | | 171,479.00 |
| Outstanding liabilities | | Brezza Car B/F | 1,000,000.00 |
| with co-operative bank | 544,400.00 | Less Depre | <u>100,000.00</u> |
| | | | 900,000.00 |
| Outstanding liabilities | | Scarpio Car | 1,284,000.00 |
| with friends & relatives | 180,500.00 | Less Depre | <u>128,400.00</u> |
| | | | 1,155,600.00 |
| | | LIC Growth Fund | 110,000.00 |
| | | Cash & SBI Bank Balance | 166,384.00 |
| | <u><u>3,841,220.00</u></u> | | <u><u>3,841,220.00</u></u> |

Manubharam Pandit
Signature of Assessee

