

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>
			26,309.00
Less: Drawings & LICP	<u>247,200.00</u>		
	<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			
with SBI for Scarpio	635,500.00	Alto Car B/F	190,532.00
		Less Depre	<u>19,053.00</u>
			171,479.00
Outstanding liabilities			
with co-operative bank	544,400.00	Brezza Car B/F	1,000,000.00
		Less Depre	<u>100,000.00</u>
			900,000.00
Outstanding liabilities			
with friends & relatives	180,500.00	Scarpio Car	1,284,000.00
		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



V. G. RAWAL & CO.
Chartered Accountants



Tarway Bhawan, 1st floor
Mithu Road, Bank More
DHANBAD-826001, PH: 9709215115

Ref No. M/20/2019-20

CERTIFICATE OF NETWORTH

This is to certify that the Net worth of Manbharan Pandit, son of Fakir Pandit, PAN No: AQNPP9991J, K.G. Aashram, Govindpur, Dhanbad - 828109 as on 31st March 2020 stands at Rs. 24,80,820 (Twenty four lac eighty thousand eight hundred twenty only) .

The above certificate has been issued on the basis of copies of Income tax Return, Computation of Income & Balance Sheet as on as on 31st March 2020 produced before us.

FOR V. G. RAWAL & CO.
CHARTERED ACCOUNTANTS

(CA M. K. Bhatt)
(Partner)

M.No.0075707

Date : 07/11/2020

UDIN No. 20075707AAAAC2378



V. G. RAWAL & CO.
Chartered Accountants



Tarway Bhawan, 1st floor
Mithu Road, Bank More
DHANBAD-826001, PH: 9709215115

Ref No. M/21/2019-20

CERTIFICATE OF NETWORTH

This is to certify that the Net worth of Sanjay Kumar, son of Kalipad Kumhar, PAN No: BIHPK0189A, Babudih, Baidhmara, Bokaro - 827009 as on 31st March 2020 stands at Rs. 23,30,930 (Twenty three lac thirty thousand nine hundred thirty only) .

The above certificate has been issued on the basis of copies of Income tax Return, Computation of Income & Balance Sheet as on as on 31st March 2020 produced before us.

FOR V. G. RAWAL & CO.
CHARTERED ACCOUNTANTS

(CA M. K. Bhatt)
(Partner)

M.No.0075707

Date : 07/11/2020

UDIN No. 20075707AAAACU1718



V. G. RAWAL & CO.
Chartered Accountants



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Mithu Road, Bank More
DHANBAD-826001, PH: 9709215115

Ref No. M/18/2019-20

CERTIFICATE OF NETWORTH

This is to certify that the Net worth of Sudhir Ranjan Lala , son of Kanan Bihari Lala , PAN No: ADTPL8944Q, Near BJP Office, J.C. Mallick Road, Dhanbad -826001 as on 31st March 2020 stands at Rs. 17,51,530 (Seventeen Lac fifty one thousand five hundred thirty only) .

The above certificate has been issued on the basis of copies of Income tax Return, Computation of Income & Balance Sheet as on as on 31st March 2020 produced before us.

FOR V. G. RAWAL & CO.
CHARTERED ACCOUNTANTS

(CA M. K. Bhatt)
(Partner)

M.No.0075707

Date : 07/11/2020

UDIN No. 20075707AAAACR3415

