

MANBHARAN PANDIT

S/O FAKIR PANDIT

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

<u>BALANCE SHEET AS AT 31st - MARCH -2020</u>				
<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 Depr	<u>2,270.00</u>	20,430.00
Service and				
Real estate activities on		Motorcycle B/	31,320.00	
a fee or contract basis	293,860.00	Less Depr	<u>3,132.00</u>	28,188.00
other misc. income	-	Motorcycle B/	29,232.00	
	<u>2,728,020.00</u>	Less Depr	<u>2,923.00</u>	26,309.00
Less: Drawings & LICP	247,200.00			
	<u>2,480,820.00</u>	Alto Car B/F	149,033.00	
		Less Depr	<u>14,903.00</u>	134,130.00
Outstanding liabilities				
with SBI for Scarplo	635,500.00	Alto Car B/F	190,532.00	
		Less Depr	<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 Depr	<u>100,000.00</u>	900,000.00
Outstanding liabilities				
with friends & relatives	180,500.00	Scarplo Car	1,284,000.00	
		Less Depr	<u>128,400.00</u>	1,155,600.00
		LIC Growth Fund		110,000.00
		Cash & SBI Bank Balance		166,384.00
	<u>3,841,220.00</u>			<u>3,841,220.00</u>

Manbharan Pandit
Signature of Assessee

