

**BHAGIRATH SINGH
TILATAND, KATRAS BAZAR
DHANBAD**

ACCOUNTING YEAR-2018-19
ASSESSMENT YEAR-2019-20

STATUS- INDIVIDUAL
WARD-2 I.T.DHANBAD
RANGE-2
P.A.N.-BEQPS 2089 A

STATEMENT OF AFFAIRS AS ON 31 St MARCH-2019

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
Capital	19,38,040.02	Furniture & Fittings	
balance b/f		balance b/f	1,25,056.00
Add: Income during the year		addition	82,614.00
Business	3,85,420.00		2,07,670.00
Others	10,993.00	Scorpio	
	3,96,413.00	dt-28.9.2012	2,33,094.00
	23,34,453.02	Less: Dep 25%-1/2	34,964.10
			1,98,129.90
Less: Drawings		Motor Cycle	
Personal Expenses	2,25,000.00	JH 10AG 2324	
I.Tax	583.00	DT-16.9.2012	25,562.00
L I P	42,723.00	Less: Dep 15%	3,834.00
	2,68,306.00		21,728.00
	20,66,147.02	Land A/c	
Sachindra prasad Singh	1,50,000.00	ndt-1.2.2013	2,31,240.00
		Add:	4,54,700.00
			6,85,940.00
		loans & advances	2,16,500.00
		Sudhir Singh	4,00,000.00
		Cash at bank:	
		SBI	
		a/c 051102811630	3,856.28
		I D B I, bokaro	
		a/c 0185104000096478	3,37,781.70
		Cash in hand	1,44,541.14
	22,16,147.02		22,16,147.02



Ajay Tiwary

**BHAGIRATH SINGH
TILATAND, KATRAS BAZAR
DHANBAD**

ACCOUNTING YEAR-2019-20
ASSESSMENT YEAR-2020-21

STATUS- INDIVIDUAL
WARD-2 I.T.DHANBAD
RANGE-2
P.A.N.-BEQPS 2089 A

STATEMENT OF AFFAIRS AS ON 31 St MARCH-2020

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
Capital	20,66,147.02	Furniture & Fittings	
balance b/f		balance b/f	2,07,670.00
		addition	-
			2,07,670.00
Add: Income during the year		Scorpio	
Business	4,11,520.00	dt-28.9.2012	1,98,129.00
Others	6,445.00	Less: Dep 25%-1/2	29,719.35
	4,17,965.00		1,68,409.65
	24,84,112.02		
Less: Drawings		Motor Cycle	
Personal Expenses	1,60,000.00	JH 10AG 2324	
I.Tax	2,270.00	DT-16.9.2012	21,728.00
L I P	-	Less: Dep 15%	3,934.00
	1,62,270.00		17,794.00
	23,21,842.02	Land A/c	
Sachindra prasad Singh	1,50,000.00	ndt-1.2.2013	8,85,940.00
		Add:	6,938.00
			8,92,878.00
		investment in business	6,14,000.00
		Sudhir Singh	4,00,000.00
		Cash at bank:	
		SBI	
		a/c 051102811630	3,856.28
		I D B I, bokaro	
		a/c 0185104000096478	8,012.60
		Cash in hand	1,59,221.49
	24,71,842.02		24,71,842.02



Ajay Tiwary