

HISHEK SINGH  
 O BIRENDRA KUMAR SINGH  
 KOLAKUSMA, DHANBAD  
 JHARKHAND  
 PAN NO:- GVMPS3587M  
 D.O.B:- 15/12/1997

STATEMENT OF AFFAIRS AS AT 31ST MARCH 2019

| CAPITAL & LIBALITIES                        | AMOUNT                     | ASSETS & PROPERTIES    | AMOUNT                     |
|---|----------------------------|------------------------|----------------------------|
| Capital b/d from previous year              | 9,02,705.00                | Investment in Business | 4,75,700.00                |
| <u>Income during the year from Business</u> | 3,49,260.00                | Sundry Debtors         | 96,750.00                  |
| Int On S/b A/c                              | 1,972.00                   | FDR with Bank b/d      | 3,00,000.00                |
| Int Rec From Bank                           | 16,446.00                  | Intt. Accd on FDR      | 7,415.00                   |
| Income during the year from Other Sources   | 32,560.00                  | Add: During The year   | <u>16,446.00</u>           |
|   | <u>13,02,943.00</u>        | LIC                    | 15,872.00                  |
|   |                            | Add : Deposit          | <u>15,872.00</u>           |
| Less: Drawings                              | 55,000.00                  |                        | 31,744.00                  |
|   | <u>12,47,943.00</u>        | BOI (474110310000206)  | 26,911.13                  |
|   |                            | Cash in hand & Bank    | 2,92,976.87                |
|   | <u><u>12,47,943.00</u></u> |                        | <u><u>12,47,943.00</u></u> |