

SANJAY KUMAR
S/O KALI PADO KUMHAR
AT BABUDIH,BAIDHMARA BOKARO JHARKHAND-827009

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	2,013,570.00	Furniture & Fixture B/F	45,500.00
Add: Net Income from			
Misc. Business woks		Land & Building Paternal	
(U/s 44AD)	485,560.00	Property B/F	650,000.00
other misc. income			
	<u>2,499,130.00</u>	Land Purchased 17 decimal	
Less: Drawings & LICP	168,200.00	including Regd & Stamp	324,000.00
	<u>2,330,930.00</u>		
		Land 45 decimal/3shares	
Outstanding liabilities		Cost(5,25,000/3)= B/F	175,000.00
with bank for Alto Car	52,912.00		
		Motorcycle B/F	65,000.00
		Alto Car B/F	375,000.00
		FD with BOI	411,369.00
		Less Matured	<u>411,369.00</u>
			NIL
		Petty Loan & Advance with	
		Friends & Relatives	350,500.00
		Cash & BOI Bank Balance	398,842.00
	<u><u>2,383,842.00</u></u>		<u><u>2,383,842.00</u></u>

Sanjay Kumar
Signature of Assessee

Sanjay Kumar