

Arindam Mishra S/o - Uttam Kumar Mishra

House No-40, Near Bablu Dharmashala, Jharna Para, Hirapur Dhanbad-826001

BALACE SHEET AS ON 31.03.2022

Capita & Liabilities	Amount	Amont	Assets & Properties	Amount	Amount
<u>CAPITAL ACCOUNT</u>			<u>FIXED ASSETS</u>		
Balance B/f	1,303,423.68		Mobile		25,600.00
Add:- Income During the yr From firm	204,392.71		Bike		160,000.00
Add:- Income During the yr From O/s	189,634.00		House hold goods		243,800.00
Add:- Saving Intt.	<u>8,114.00</u>		Investment in Partnership Firm		969,392.71
	1,705,564.39		Loan to Partnership Firm		1,183,341.97
Less :- Drawings	<u>(256,854.00)</u>	1,448,710.39			
Unsecured Loan From Friend & Relative		1,183,341.97	<u>Current Assets</u>		
			Cash and Bank Balance		49,917.67
		<u>2,632,052.36</u>			<u>2,632,052.35</u>
					(0.00)