

Arindam Mishra S/o - Uttam Kumar Mishra

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

BALACE SHEET AS ON 31.03.2021

Capita & Liabilities	Amount	Amont	Assets & Properties	Amount	Amount
<u>CAPITAL ACCOUNT</u>			<u>FIXED ASSETS</u>		
Balance B/f	800,000.00		Mobile		25,600.00
Add:- Income During the yr	495,309.68		Bike		160,000.00
Add:- Saving Intt.	<u>8,114.00</u>		House hold goods		243,800.00
	1,303,423.68		Investment in Partnership Firm		802,594.68
Less :- Drawings	<u>-</u>	1,303,423.68	Loan to Partnership Firm		1,183,341.97
Unsecured Loan From Friend & Relative		1,183,341.97			
			<u>Current Assets</u>		
			Cash and Bank Balance		71,429.00
		<u>2,486,765.65</u>			<u>2,486,765.65</u>
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