NAME:- PRADEEP KUMAR MANDAL
D.O.B. :- 06.01.1983
PAN :- ANSPM9424B
ADRESS:- DHAIYA DUMDUMA BASTI,
P.O. I.S.M., DHANBAD.

FATHER'S NAME :- BHUBAN MANDAL
STATUS :- INDIVIDUAL
ACCOUNTING YEAR :- 2020-21
BANK A/C:- 20016563490
IFSC CODE:- SBIN0001641

BALANCE SHEET AS AT 31ST MARCH 2021.

CAPITAL & LIABILITIES		AMOUNT
Opening Capital B/F	29,77,665.56	
Net Income from:		
Sale of Stone Chips	6,74,471.00	
Interest on FD.	6,507.00	
Intt.on Saving Bank	1,200.00	
Gift from Father	2,50,000.00	
Intt.on PPF A/C	17,227.00	
	39,27,070.56	
Less: Drawings & LICP	2,00,900.00	37,26,170.56
Motorcycle Loan from Bajaj		25,600.00
Sundry creditors		1,34,527.00
		38,86,297.56

ASSETS & PROPERTIES		AMOUNT
Land (At Cost) (Sabalpur Mouja) B/F		1,05,000.00
Land (At Cost) (Sabalpur Mouja) (Area 2.47 Decimal)		5,31,800.00
Car (Maruti Alto) (At Cost) B/F		2,88,988.50
Furniture & Fixture B/F (At Cost) (House Hold)		12,500.00
Mobile Phone Set (At Cost) B/F		14,800.00
Cooler (At Cost)		7,400.00
Bajaj Pulsur (At Cost)		1,04,000.00
Investment with Rounak Developers		22,99,816.00
FD.With Bank	1,01,562.50	
Add:Interest	6,507.00	1,08,069.50
Saving Bank Balance With:-		
Bank of India		12,239.78
State Bank of India		5,503.67
State Bank of India (PPF)		3,04,866.00
Cash & Other Bank Balance		91,314.11
		38,86,297.56