

JAY SHANKAR PRASAD
SDPS Campus, Zone No. 1B, Opposite Loyla B.ED College
Hurlung, Birsanagar, Jamshedpur-831004

BALANCE SHEET AS ON 31ST MARCH 2021

Liabilities	Amount	Assets	Amount
Capital A/c	4,51,77,708.00	<u>Fixed Assets</u>	
		Land at hurlung	9,00,000.00
		Land at Junboni (1/2 Share)	1,50,00,000.00
<u>Secured Loan</u>		Flat at Bangalore	90,00,000.00
HBL BOI	36,10,352.00		
		<u>Investment in Business</u>	
		B.N. Civitech	1,03,54,813.00
		B.N. Shanti Maahila Grha Udyog	10,67,590.00
		Jamshedpur Enterprises	48,97,520.00
		Shankar Infotech	65,49,932.00
		SS Automotive	3,01,110.00
		<u>Investment in Share</u>	
		B.N. Civitech Pvt. Ltd	3,34,500.00
		Shankar Brother Plast India Pvt. Ltd	50,000.00
		<u>Other Investments</u>	
		Gold Ornaments	19,364.00
		Silver Utensils	2,631.00
		Gold Bond	3,00,000.00
		<u>Cash & Bank Balance</u>	
		Bank Balance	7,854.00
		Cash in Hand	2,746.00
	<u>4,87,88,060.00</u>		<u>4,87,88,060.00</u>