

UMA SHANKAR

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

BALANCE SHEET AS ON 31ST MARCH 2021

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
Capital A/c	4,26,52,318.50	<u>Fixed Assets</u>	
		Land at hurlung	1,53,00,000.00
		Land at Junboni (1/2 Share)	1,50,00,000.00
		<u>Investment in Business</u>	
		B.N. Civitech	22,22,393.00
		B.N. Shanti Maahila Grha Udyog	12,61,041.00
		Jamshedpur Enterprises	31,36,658.00
		Shankar Infotech	50,16,798.50
		SS Automotive	2,10,334.00
		<u>Investment in Share</u>	
		B.N. Civitech Pvt. Ltd	2,40,000.00
		Shankar Brother Plast India Pvt. Ltd	2,00,000.00
		<u>Other Investments</u>	
		Gold Ornaments	22,650.00
		Silver Utensils	4,825.00
		<u>Cash & Bank Balance</u>	
		Bank Balance	34,873.00
		Cash in Hand	2,746.00
	<u>4,26,52,318.50</u>		<u>4,26,52,318.50</u>