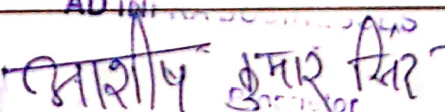


ASHISH KUMAR SINGH
LANE NO-6, JAY PRAKASH NAGAR, DHANBAD

Balance sheet as at 31-03-2023

Capital	Amount	Assets	Amount
Capital	9564139.00	<u>Fixed Assets</u>	
Add ; Income From Business	289300.00	Land From Griha Nirman Society	1600.00
Add ; Income From Rent	312200.00	J S Housing Board	234880.00
Add; Income From Intt	73389.00	Security in RCd Ranchi	100000.00
	<u>10239028.00</u>	Manoj Kumar Shaw	205000.00
LESS: DRAWING	300000.00	Land & Building	1646700.00
	9939028.00	LAND AT JAMUI	
Unsecured laon		Invest in House Property	650000.00
Dinesh Kumar Singh	1000000.00		
Anita Kumari	900000.00	P P F	900000.00
		Add; This year	<u>150000.00</u>
			1050000.00
		Fixed Deposit	1066189.00
		Add : Interest	<u>73389.00</u>
			1139578.00
		<u>Loans and Advances</u>	6650000.00
		<u>Cash & Bank balance</u>	
		State Bank of India	18765.00
		Allahabad Bank	10235.00
		Bank of India	21210.00
		Cash in Hand	111060.00
			161270.00
	<u>11839028.00</u>		<u>11839028.00</u>

AD Int

 Ashish Kumar Singh