

VIKASH KUMAR CHOUDHARY
CAPITAL A/C AS ON 31.03.2023

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
To Drawings	50,000.00	By Opening Balance	4,868,531.65
To Bank Charges	1,687.00	By Income From Salary	1,262,801.00
To, Other Investment	164,315.00	By Long Term Capital Gain Income	5,474.00
		By Intrest Income	6,617.00
To Closing Balance	5,927,421.65		
	6,143,423.65		6,143,423.65

VIKASH KUMAR CHOUDHARY
BALANCE SHEET AS ON 31.3.2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital A/c	5,927,421.65	Fixed Assets (As per Schedule "2")	5,551,987.00
Secured Loan:			
Car Loan Sonet (Union Bank)	872,736.00		
Car LoanWagen R (BOB)	244,749.00	Current Assets:	1,950,000.00
		Loans & Advance	
Un-secured Loan	542,000.00	(Case Pending In Ranchi Court)	
		Cash & Bank	
		Cash & Bank	84,919.65
	7,586,906.65		7,586,906.65

