

DHIRENDRA CHAUBEY
CENTRAL ASHOK PHASE 1, RANCHI

BALANCE SHEET AS ON 31st MARCH, 2024

Capital & Liabilities	Amount(Rs)		ASSETS	Amount(Rs)	
Capital A/c			Fixed Assets		
Balance B/F	5020180		Car	369319	
Add : Income for the Year	601640		Less: Depreciation	55398	313922
Total	5621820				
ADD : Capital Introduce	750000				
Less Drawings	350000	6021820	Motor Cycle	24626	
			Less: Depreciation	3694	20932
			Computer	3240	
Sundry Creditors		275000	Less Depreciation	1296	1944
			Investments		
			Investment in project		4835000
			SIP		100800
			TDS		15509
			Other Current Asset		350000
			Cash & Bank		658714
		6296820			6296820