

**HUSSAIN KHAN**

**PROP : HUSSAIN KHAN**

**FLAT NO. J-2, 2ND FLOOR NEMAT BLOCK, RAHMAT SUNCITY, PUNDAG, RANCHI**

**BALANCE SHEET AS ON 31st MARCH 2025**

<b>CAPITAL &amp; LIABILITIES</b>	<b>AMOUNT</b>	<b>ASSETS</b>	<b>AMOUNT</b>	<b>AMOUNT</b>
<b>Capital</b>		<b>Scorpio</b>		12,00,000.00
Introduced	9,54,635.00			
Add: Commission Income	6,90,785.00	<b>Hundai I 20</b>		7,06,000.00
	<b>16,45,420.00</b>			
Less: Drawings	2,32,300.00	<b>Jewellery &amp; Bullion</b>		5,35,600.00
	<b>14,13,120.00</b>			
		ICICI Prudential Prem.		1,00,000.00
		Sundry Debtors		46,500.00
Sundry Creditors	15,770.00	<b>Cash &amp; Bank Balances</b>		
		Cash in Hand	35,912.00	
		Bank Balances	4,878.00	40,790.00
	<b>14,28,890.00</b>			<b>14,28,890.00</b>

**For A RUDRA & CO**  
**Chartered Accountants**  
**Membership No: 050077**

*A Banerjee*



**CA ANJAN BANERJEE**  
**Partner**  
**Firm Registration No: 301020E**  
**UDIN: 26050077ZWTKM3818**  
**Dated – 31/01/2025**  
**Place: Kolkata**