


BALANCE SHEET AS AT 31.03.2019

<u>LIABILITIES</u>	<u>AMOUNT (₹)</u>	<u>ASSETS</u>	<u>AMOUNT (₹)</u>
CAPITAL FUND (Opening balance)	1,350,000.00	<u>Fixed Assets :-</u>	
		Furniture & Fittings	450,000.00
<u>RESERVE & SURPLUS :-</u>		Generator Set	350,000.00
Opening balance	2,497,809.00	Computer Set	120,000.00
Addition (This year)	2,152,226.00	<u>Current Assets :-</u>	
		Cash at Bank, SBI, Kokrajhar	
		A/c No. 11029610219	5,067,984.00
		Cash in hand	12,051.00
	<u>6,000,035.00</u>		<u>6,000,035.00</u>

Prepared by

Amaresh Ch. Das
Advocate & Tax Consultant
Kokrajhar