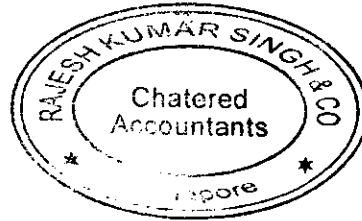


**ANUP KUMAR SINGH**  
 (PROP. OF SINGH ASSOCIATE)  
 AT - A-10 : SARATPALLY : P.O. - MIDNAPORE : P.S. - KOTWALI  
 DIST : PASCHIM MEDINIPUR : PIN - 721101  
 PAN - CBAPS1194L

**BALANCE SHEET AS AT 31ST MARCH 2021**

<u>Liabilities</u>	<u>Amount</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>	<u>Amount</u>
Capital Account			Flat at Sekhpura		
As Per Last Account		16715358.00	As Per Last Account		215000.00
Add: Net Profit		3711061.00	Land & Building at Saratpally		
		20426419.00	As Per Last Account		3096881.00
Less: Drawings			Furniture & Fixture		
Personal incld. LIC etc.	876180.00	876180.00	As Per Last Account	19565.00	
		19550239.00	Less: Depn.	1956.60	17608.40
Secured Loan from Bank		7513748.00	Mahindra XUV500		
Unsecured Loan		1976500.00	As Per Last Account	1308554.00	
Advances for Flat and Land		5963140.00	Less: Depn.	196283.00	1112271.00
Provision for Taxation		1322548.00	Gold, Jewellery, Ornaments etc		1049729.00
			Computer		
			As Per Last Account	11362.00	
			Less: Depn.	4544.40	6817.60
			Investment		6345890.00
			Advances & Deposit for Land		3217520.00
			Advance Tax & TDS		546230.00
			Stock of Land & Flat		15965980.00
			Cash & Bank Balances		
			Cash at Bank		525289.00
			Cash in Hand		4226959.00
					Rs. <u>36326175.00</u>
					Rs. <u>36326175.00</u>

*As per our report of  
even date*



**RAJESH KUMAR SINGH & CO**  
 Chartered Accountants  
 F.R.N.-326428E

*R Singh* 28/01/2022  
 Rajesh Kumar Singh  
 Proprietor  
 M No -065855

UDIN - 220658554EY MPL1241