

SARFRAZ AHMAD
S/O MOINUDDIN AHAMD
PACHAMBA ROAD, BORO, GIRIDIH

BALANCE SHEET AS ON 31ST DAY OF MARCH 2010

LIABILITIES	AMOUNT	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT	AMOUNT
<u>Capital Account</u>				<u>Flat Account</u>			
As Last	1709972.00			As Last			350000.00
This Year	263883.00	1973855.00					
<u>Less : Withdrawals</u>				<u>Car Account</u>			
Personal	120000.00			As Last		71622.00	
Election Expanses	305665.00	425665.00	1548190.00	Less : Depreciation		7162.00	64460.00
<u>Secured Loan</u>				<u>Bolero Car A/c.</u>			
S.B.I.(Car Loan)			117189.00	This year		617500.00	
				Less : Depreciation		61750.00	555750.00
				Cash & Bank Balance			695169.00
TOTAL			1665379.00	TOTAL			1665379.00