

**CHANDRESHWAR PRASAD SINGH (HUF)
DIPTI PARA, KUTCHERY CHOWK, RANCHI**

PAN : AACHC5254Q

F. Y. : 2010-2011

A. Y. : 2011-2012

PROFIT AND LOSS ACCOUNT

PARTICULARS	AMOUNT(Rs.)	PARTICULARS	AMOUNT(Rs.)
To Net Profit	486,192.00	By Bank Interest, S.B.A/c.	
		OBC (RD-3273151000657)	5633.00
		OBC (SB-3272010029150)	8930.00
		OBC (RD-3273161000968)	8323.00
			22,886.00
		„ Rent	414,000.00
		„ Post Office MIS Interest	30,000.00
		„ N.S.C. Interest Acc.	1,306.00
		„ Agricultural Income	18,000.00
Total:- Rs.	486,192.00	Total:- Rs.	486,192.00

CAPITAL ACCOUNT AS ON 31.03.2011

PARTICULARS	AMOUNT(Rs.)	PARTICULARS	AMOUNT(Rs.)
To L.I.C.Premium (Mr.Deepak Kumar)	36,315.00	By Opening Balance	2,536,128.00
„ Income Tax (A.Y.2010-11)	8,641.00	„ Net Profit	486,192.00
„ Bank Charges	50.00	„ ICICI Prudential LIC maturity	56,125.00
„ Balance C/D.	3,033,439.00		
Total: Rs.	3,078,445.00	Total: Rs.	3,078,445.00

FOR CHANDRESHWAR PRASAD SINGH (HUF)

Chandreshwar Prasad Singh
(KARTA) 31/3/11