

MALTI GILUWA
PAN:AEOPG4798R
DANDASAI,W.NO-11,CHAKRADHARPUR
W.SINGHBHUM,JHARKHAND

BALANCE SHEET AS AT __-03-2011

<u>PARTICULARS</u>	<u>RS</u>	<u>PARTICULARS</u>	<u>RS</u>
Capital		Land & building sch 1	420000.00
Opening Balance	354400.00		
Add:Revaluation A/c	520400.00	Ornaments	300000.00
Add:Gross Total Income	<u>189221.00</u>	(Gold 150 gm)	
	1064021.00		
Less:Personal exp	36000.00	Sundry Assets	100000.00
Less:Gift to Husband			
Mr Laxman Giluwa	<u>100000.00</u>	Canara Bank Chakradharpur	55000.00
Closing Balance	928021.00		
		Cash balance	53021.00
	<u><u>928021.00</u></u>		<u><u>928021.00</u></u>

SCHEDULES **F.Y 2010-11**

Sch 1 **Schedule of Land & building**

Details

1)Ward no-08 ,Chakradharpur,Khata No-124,plot no-245

Area:0.07 decimils

Opening Balance

Add:Additions

Value(Rs)

100000.00

320000.00

420000.00

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