

**MY HOME BUILDCON**  
**BALANCE SHEET AS AT 31ST MARCH 2016**

LIABILITIES		ASSETS		AMOUNT
<u>PARTNERS CAPITAL ACCOUNT</u>		<u>Fixed Assets</u>		
<u>Pankaj Priyadarshi</u>		Furniture and Fixture	24,358.00	
Balance B/f	19,269.50	Less: Depreciation @ 10%	<u>1,217.90</u>	23,140.10
Add: Addition in Capital	-	Electric Feetings	14,858.00	
Add: Profit for the Year	<u>-</u>	Less: Depreciation @ 10%	<u>742.90</u>	14,115.10
19,269.50				
Less: Drawing	<u>-</u>			
	19,269.50			
<u>Prashant Kumar</u>		<u>CURRENT ASSETS</u>		
Balance B/f	19,269.50	Work in Progress		47,033.90
Add: Addition in Capital	25,000.00	Uma Vatika, Deoghar		
Add: Profit for the Year	<u>-</u>			
44,269.50				
Less: Drawing	<u>-</u>			
	44,269.50			
<u>Shashi Ranjan Kumar</u>		<u>CASH &amp; BANK BALANCES</u>		
Balance B/f	19,269.50	Cash- in- hand		13,362.00
Add: Addition in Capital	-	Central Bank of India		4,426.90
Add: Profit for the Year	<u>-</u>			
19,269.50				
Less: Drawing	<u>-</u>			
	19,269.50			
<u>Avishek Kumar</u>				
Balance B/f	19,269.50			
Add: Addition in Capital	-			
Add: Profit for the Year	<u>-</u>			
19,269.50				
Less: Drawing	<u>-</u>			
	19,269.50			
Total Rs.	<u>1,02,078.00</u>	Total Rs.	<u>1,02,078.00</u>	

**MY HOME BUILDCON**  
*Prashant Kumar,*  
**PARTNER**