

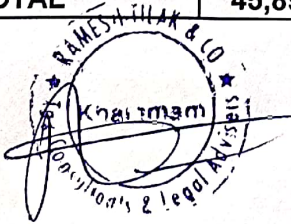
YELISETTY SHOBHARANI
H.NO:1-88/1,Gokinapalle
Mudigonda Mandal,KHAMMAM (Dist)

CAPITAL ACCOUNT FOR THE YEAR ENDED 31-3-2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Withdrawls	1,00,000.00	By Balance B/d	42,37,641.00
		By Business income	4,51,878.00
To Balance C/d	45,89,519.00		
TOTAL	46,89,519.00	TOTAL	46,89,519.00

BALANCE SHEET AS ON 31-3-2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital A/c.	45,89,519.00	Doc.No.3508/2016 194yards	3,30,000.00
		Residential Building (Doc.No.6595/21) 859 yards	27,24,400.00
		Car	6,29,500.00
		Two Wheelers	64,200.00
		Sundry Debtors	3,71,300.00
		Closing stock	74,900.00
		Cash & Bank Balance	3,95,219.00
TOTAL	45,89,519.00	TOTAL	42,59,519.00



Y. Sobha Rani
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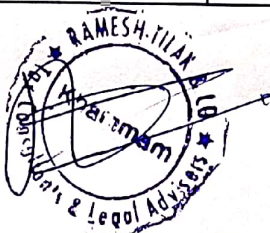
YELISETTY SHOBHARANI
H.NO:1-88/1,Gokinapalle
Mudigonda Mandal,KHAMMAM (Dist)

CAPITAL ACCOUNT FOR THE YEAR ENDED 31-3-2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Withdrawls	1,00,000.00	By Balance B/d	42,37,641.00
		By Business income	4,51,878.00
To Balance C/d	45,89,519.00		
TOTAL	46,89,519.00	TOTAL	46,89,519.00

BALANCE SHEET AS ON 31-3-2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital A/c.	45,89,519.00	Doc.No.3508/2016 194yards	3,30,000.00
		Residential Building (Doc.No.6595/21) 859 yards	27,24,400.00
		Car	6,29,500.00
		Two Wheelers	64,200.00
		Sundry Debtors	3,89,900.00
		Closing stock	1,21,400.00
		Cash & Bank Balance	3,30,119.00
TOTAL	45,89,519.00	TOTAL	42,59,519.00



Y. Sobha Rani
Signature of Assessee