

ANJANEYA BUILDCON

Balance Sheet

As On 31/03/2021

F.Y. 2020-21

Liabilities		Assets	
Capital		Closing Stock	
Binduben N Vadhvaniya	10,00,000.00	Closing Stock	3,39,99,465.29
Dilipsinh Aniruddhsinh Jhala	50,00,000.00		3,39,99,465.29
Kalpnaben Dilipsinh Jhala	12,50,000.00		
Komalben Falgunbhai Shah	10,00,000.00	Bank	
Kuldipsinh Dilipsinh Jhala	12,50,000.00	Central Bank Of India	51,304.59
Pankajbhai Bhupatray Shah	34,00,000.00		51,304.59
Ramjuba Valkubha Moya	1,39,50,000.00		
Siddharth Vipulbhai Shah	12,50,000.00	Loans & Advances	
Smitaben Vipulbhai Shah	13,00,000.00	Gst Payable	5,346.12
Vipulkumar Bhupatray Shah	33,00,000.00		5,346.12
Yash Pankajkumar Shah	12,50,000.00		
	3,39,50,000.00		
Sundry Creditors(Goods)			
Dhruvraj Enterprise	1,02,939.00		
G Lighting	3,177.00		
	1,06,116.00		
Total	3,40,56,116.00	Total	3,40,56,116.00