

DWARKESH ANAYA HOMES LLP

401, 4th Floor, Sur Mount Building,
Nr Vasupujya, Bungalows,
Opp. Iscon Temple, S. G. Highway, Ahmedabad.
CIN: AAM-6726

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities	as at 31-Mar-2020	Assets	as at 31-Mar-2020
Capital Account	1,00,000.00	Current Assets	1,32,000.00
ANAND B DESAI PARTNER FIXED CAPITAL A/C	25,000.00	Closing Stock	
ASHOK N THAKER PARTNER FIXED CAPITAL A/C	25,000.00	Bank Accounts	2,950.00
BABUBHAI J. DESAI PARTNER FIXED CAPITAL A/C	25,000.00	WORK IN PROGRESS	1,29,050.00
RAVI B DESAI PARTNER FIXED CAPITAL A/C	25,000.00		
		Profit & Loss A/c	1,000.00
Loans (Liability)		Opening Balance	
		Current Period	1,000.00
Current Liabilities	33,000.00		
Sundry Creditors	33,000.00		
Total	1,33,000.00	Total	1,33,000.00

FOR, DWARKESH ANAYA HOMES LLP

DESIGNATED PARTNER