

ANISHBHAI ISABBHAI GHANCHI

AL-MADINA RESIDENCY 1

KALOL**Balance Sheet**

1-Apr-2022 to 14-Apr-2022

Liabilities		as at 14-Apr-2022	Assets		as at 14-Apr-2022
Capital Account		1,04,90,000.00	Fixed Assets		99,70,000.00
ANISH I GHANCHI CAPITAL A/C	<u>1,04,90,000.00</u>		KALOL SR NO 1215	<u>99,70,000.00</u>	
Loans (Liability)			Current Assets		5,20,000.00
Current Liabilities			Cash-in-Hand	<u>5,20,000.00</u>	
Profit & Loss A/c					
Opening Balance					
Current Period	<u> </u>				
Total		1,04,90,000.00	Total		1,04,90,000.00