

ANAYA JEWELS**Balance Sheet**

As At 31/03/2020

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Account		36,192,381.25	Fixed Assets		58,720.00
KRISHNA VAGHASIYA CAPITAL A/c.	17,360,069.91		Computer	791.00	
Profit and Loss Account	-4,931.90		Machinery & Tools	43,105.00	
SUMIT VAGHJI CAPITAL A/c.	18,837,243.24		Printer	633.00	
			Furniture	14,191.00	
			Current Assets		36,133,661.25
			Closing Stock	5,348,378.00	
			Deposits (Asset)	25,000.00	
			Sundry Debtors	30,554,214.00	
			Cash-in-hand	94,787.51	
			Bank Accounts	40,520.74	
			S A Tax A.Y. 2014-15	41,710.00	
			Tds on Labour Received	29,051.00	
Current Period					
Total		36,192,381.25	Total		36,192,381.25

For ANAYA JEWELS

21/04/2020

Partner