

Anandita Luxurious Apartments

Balance Sheet

1-Apr-2016 to 31-Mar-2017

L i a b i l i t i e s		A s s e t s	
	as at 31-Mar-2017		as at 31-Mar-2017
Capital Account	4,46,01,213.34	Fixed Assets	
Loans (Liability)	1,60,02,739.81	Current Assets	6,44,49,274.53
Current Liabilities	38,45,321.38		
Suspense A/c			
Profit & Loss A/c			
Opening Balance			
Current Period	3,40,320.19		
Less: Transferred	<u>3,40,320.19</u>		
T o t a l	6,44,49,274.53	T o t a l	6,44,49,274.53