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ANADH BUILDCON
BLOCK-662 , 634
NR SHAGUN AVANUE,
RESHMA CHOKDI TI SITANAGAR BRTS ROAD
PUNAGAM, SURAT.
PAN:-ABBFA7289B 02-05-2015

Balance Sheet
1-Apr-2016 to 31-Mar-2017

Liabilities		as at 31-Mar-2017	Assets		as at 31-Mar-2017
Capital Account		8,67,19,467.00	Current Liabilities		78,750.00
AMITBHAI NANUBHAI GOLVIYA	23,92,364.00		Sundry Creditors	78,750.00	
BATUKBHAI NANJIBHAI DUDHAT	1,93,80,508.00		Fixed Assets		
HIRENBHAI NANUBHAI SAVALIYA	1,49,72,126.00		Current Assets		23,45,989.00
PRABHULAL BHAGWANBHAI SANGANI	55,99,218.00		Cash-in-hand	23,39,650.00	
RAMESH VIRAJIBHAI THUMMAR	(-)44,12,746.00		Bank Accounts	6,339.00	
ROHITBHAI SHANTIBHAI GOLVIYA	1,27,58,596.00		Misc. Expenses (ASSET)		9,38,94,728.00
VIJAYBHAI NANJIBHAI GOLVIYA	3,60,29,401.00		WORK IN PROGRESS	9,38,94,728.00	
Loans (Liability)		96,00,000.00	Profit & Loss A/c		
Unsecured Loans	96,00,000.00		Opening Balance		
Suspense A/c			Current Period	37,09,878.00	
			Less: Transferred	(-)37,09,878.00	
Total		9,63,19,467.00	Total		9,63,19,467.00

FOR ANADH BUILDCON

[Signature]

PARTNER