

ANANT CORPORATION
PAN NO.ABLFA0072G
PARAM BLISS
NR PUSTI FLATS, 30.MTR BILL CENAL ROAD
BARODA

Balance Sheet
1-Apr-2018 to 31-Mar-2019

Liabilities	as at 31-Mar-2019	Assets	as at 31-Mar-2019
Capital Account	90,00,000.00	Fixed Assets	1,70,050.00
AMAR AMRUTBHAI PATEL (HUF) (12%)	10,80,000.00	FURNITURES AND FITTINGS	1,70,050.00
ASHISH RAMANBHAI SOLANKI (10%)	9,00,000.00		
DHAVAL VINODBHAI PATEL (6%)	5,40,000.00	Current Assets	4,87,71,835.00
GIRISH VINUBHAI THAKKAR (2%)	1,80,000.00	Closing Stock	4,71,04,468.00
MITESH VIJAYBHAI PATEL (5%)	4,50,000.00	Cash-in-hand	6,240.00
PAYAL RONAK SHAH (15%)	13,50,000.00	Bank Accounts	16,35,976.00
PURVIBEN ASHISHBHAI SOLANKI (12%)	10,80,000.00	DEPOSIT-MGVCL	25,151.00
RENUKABEN JITENDRA SHAH (10%)	9,00,000.00		
RONAK JITENDRA SHAH (20%)	18,00,000.00		
VAISHALIBEN GAURANGBHAI PATEL (6%)	5,40,000.00		
VANDANABEN AMARBHAI PATEL (2%)	1,80,000.00		
Loans (Liability)	22,87,000.00		
Unsecured Loans	22,87,000.00		
Current Liabilities	3,76,54,885.00		
Sundry Creditors	3,72,24,885.00		
TDS PAYABLE	4,30,000.00		
Profit & Loss A/c			
Opening Balance			
Current Period			
Total	4,89,41,885.00	Total	4,89,41,885.00

For Anant Corporation

Partner