

ANJANI DEVELOPERS**Balance Sheet**

1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		83,25,000.00	Loans (Liability)		80,00,000.00
Atul Keshubhai Isotiya	28,25,000.00		Unsecured Loans	80,00,000.00	
Bina Sanjay Parsania	10,00,000.00				
Rajnikant Gopalbhai Patodiya	10,00,000.00		Current Liabilities		2,52,990.00
Sandipkumar Keshavlal Isotiya	15,00,000.00		Sundry Creditors	2,52,990.00	
Sanjay Harjibhai Parsania	10,00,000.00				
Shaileshkumar Keshavlal Isotiya	10,00,000.00		Current Assets		61,010.00
			Bank Accounts	61,010.00	
			Profit & Loss A/c		11,000.00
			Opening Balance		
			Current Period	11,000.00	
Total		83,25,000.00	Total		83,25,000.00

ANJANI DEVELOPERS

Agst

Partner