

ANJANEYA BUILDCON

Profit & Loss A/c

As On 31/03/2020

Expense		Income		F.Y. 2019-20
Purchase		Indirect Income		
Electrical Purchase	2,732.51	Round Ac		
Pano	98,038.00			0.63
Plot Purchase A/c	3,17,71,000.00			0.63
	3,18,71,770.51	Net Loss : 0.00 %		
				3,39,99,465.29
Direct Expense				
Plan Permission Fee	20,76,811.00			
	20,76,811.00			
Indirect Expense				
Bank Charges	884.41			
Pm Fund	50,000.00			
	50,884.41			
Total	3,39,99,465.92	Total		3,39,99,465.92

ANJANEYA BUILDCON

Balance Sheet

As On 31/03/2020

F.Y. 2019-20

Liabilities		Assets	
Capital		Net Loss : 0.00 %	3,39,99,465.29
Binduben N Vadhvaniya	10,00,000.00		
Dilipsinh Aniruddhsinh Jhala	50,00,000.00	Bank	
Kalpnaben Dilipsinh Jhala	12,50,000.00	Central Bank Of India	51,304.59
Komalben Falgunbhai Shah	10,00,000.00		51,304.59
Kuldipsinh Dilipsinh Jhala	12,50,000.00		
Pankajbhai Bhupatray Shah	34,00,000.00	Loans & Advances	
Ramjuba Valkubha Moya	1,39,50,000.00	Gst Payable	5,346.12
Siddharth Vipulbhai Shah	12,50,000.00		5,346.12
Smitaben Vipulbhai Shah	13,00,000.00		
Vipulkumar Bhupatray Shah	33,00,000.00		
Yash Pankajkumar Shah	12,50,000.00		
	3,39,50,000.00		
Sundry Creditors(Goods)			
Dhruvraj Enterprise	1,02,939.00		
G Lighting	3,177.00		
	1,06,116.00		
Total	3,40,56,116.00	Total	3,40,56,116.00