

Anjney Finebuild (Anjney Buildcon)

1101- ELANZA VERTEX, NR ZAINOBIYA,
SINDHU BHAVAN ROAD,
BODAKDEV, AHMEDABAD-380059
PAN:- ABQFA7083A

Balance Sheet

1-Apr-2021 to 31-Mar-2022

Liabilities		as at 31-Mar-2022	Assets		as at 31-Mar-2022
Capital Account		17,96,26,586.71	Fixed Assets		2,58,125.00
Amit L Patel-Partner-37% (New Ratio- 25.44%)	6,64,42,700.28		CRM Software	2,58,125.00	
Arjun A Patel-Partner-19% (New Ratio- 13.06%)	3,41,37,064.21				
Mayank R Patel-Partner-25% (New Ratio- 17.19%)	4,48,99,895.01		Current Assets		28,64,91,699.26
Siddharth A Patel-Partner-19% (New Ratio- 13.06%)	3,41,46,927.21		Closing Stock	27,86,41,482.00	
			Loans & Advances (Asset)	47,35,711.50	
Loans (Liability)		7,57,28,544.00	Cash-in-Hand	59,410.00	
Unsecured Loans	7,57,28,544.00		Bank Accounts	30,55,095.76	
Current Liabilities		3,13,94,693.55	Profit & Loss A/c		
Duties & Taxes	(-)23,32,447.12		Opening Balance		
Provisions	40,000.00		Current Period	29,41,196.89	
Sundry Creditors	3,36,87,140.67		Less: Transferred	(-)29,41,196.89	
Suspense A/c					
T o t a l		28,67,49,824.26	T o t a l		28,67,49,824.26