

ANON INFRAMANAGEMENT LLP

401, ASOPALAV AVENUE,
NR. MIRAMBIKA SCHOOL,
ANKUR RAOD, NARANPURA,
AHMEDABAD - 380013.
CIN: AAQ-5226

Balance Sheet

1-Apr-21 to 31-Mar-22

Liabilities		as at 31-Mar-22	Assets		as at 31-Mar-22
Capital Account		33,47,488.84	Fixed Assets		
GAURANG J. MEWADA	9,32,013.07		Current Assets		45,78,043.72
JASHWANTBHAI D. MEWADA	(-)1,24,131.53		Closing Stock	1,39,741.20	
KALPESH H MISTRY	1,09,069.30		Loans & Advances (Asset)	1,10,000.00	
KARTIKKUMAR J. PATEL	24,00,000.00		Cash-in-Hand	2,60,516.00	
RAJ P PATEL	30,538.00		WIP(BS)	40,67,786.52	
Loans (Liability)		4,40,663.88			
Bank OD A/c	4,40,663.88				
Current Liabilities		7,89,891.00			
Provisions	(-)36,230.00				
Sundry Creditors	8,26,121.00				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		45,78,043.72	Total		45,78,043.72