

ANANTA DEVELOPERS

SHOP NO 3 SHREENATH PALACE
GANGAJALIYA PARK TIMBAWADI BYPASS
JUNAGADH : 362015
Mobile No.: 9016296093

15.1
3

Balance Sheet

GST No. : 24ABJFA5637R1ZV

From 01/04/2019 To 31/03/2020

LIABILITY		ASSETS	
	Capital Account		Current Assets
372780.07	MANIBEN BHIMJIBHAI SAGARKA	2000000.00	Jayeshbhai Prabhudasbhai Badani
673969.02	NIRAV RAVJIBHAI KANSAGARA	2000000.00	
775176.21	PARESHBHAI MANHARLAL NAGALA		Bank Accounts (Banks)
741330.64	SHARMILABEN HASMUKHBHAI	1938453.70	BOB CA-52080200000181
	SAKARVADIYA	1938453.70	
776258.17	SUDHIRBHAI GOVINDBHAI VALA		Cash-in-hand
775176.21	UMESHBHAI KAKUBHAI RATHOD	103120.00	Cash Account
401872.97	VIPUL BHIMJIBHAI SAGARKA	103120.00	
4516563.29			Stock-in-hand
		474989.59	Stock-in-hand
		474989.59	
4516563.29		4516563.29	

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V.K. Patel
PARTNER