

M/S ANCHOR BUILDTECH
PRAKASH NAGAR BIRSA CHOWK HINOO RANCHI-834002

BALANCE SHEET as on 31st MARCH 2024

LIABILITIES	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)
<u>Capital Accounts</u>		<u>Fixed Assets</u>	
Archna	3,971,773.87	Furniture & Fixture	43,578.16
Suman	3,178,000.00	Less : Depreciation	4,357.82
Madhwee	7,050,891.90		39,220.34
	14,200,665.77	Payment to Land Owner	7,520,000.00
		<u>Closing Balance:</u>	
<u>Current Liabilities</u>		Cash at Bank	390,543.00
Audit Fee Payable	22,500.00	Cash in hand	65,620.20
Partners Remunation Payable	5,250,000.00	Closing WIP	5,270,116.00
<u>Sundry Creditors</u>	67,500.00	Profit & Loss Account	5,221,311.64
		During the Year	1,033,854.59
			6,255,166.23
	19,540,665.77		19,540,665.77

(0.00)

For A Sharan and Co.
Chartered Accountants



(Alok Sharan Prasad)
M.No. 484767

Place: Ranchi
Date: 27.07.2024