

**M/S ANANTAM BUILDERS**  
 Kolakusma, Saraidhela, Dhanbad  
**BALANCE SHEET AS ON 31ST MARCH 2024**

	(Rs)	ASSETS	(Rs)	(Rs)
<u>PARTNERS CAPITAL ACCOUNT</u>	2,00,000.00	<b>Fixed Assets</b>		
		As per Schedule		-
<b>CURRENT LIABILITY &amp; PROVISION</b>		<b>Current Assets, Deposits &amp; Advances</b>		
<u>SUNDRY CREDITORS</u>		<u>INVENTORY</u> (at Cost)		-
As per Schedule	-	<u>SUNDRY DEBTORS</u>		-
		LOSS C/F		
		Defesit carried /forward		1,64,005.90
		<u>CASH &amp; BANK BALANCE</u>		
		Kotak Mahindra Bank # 4049700945	35,994.10	
		Cash in Hand	-	35,994.10
Total -	2,00,000.00	Total:-		2,00,000.00

**ANANTAM BUILDERS**  
*Roha*  
 Partner