14-15

AKANKSHA ESTATES

201, Akanksha Urmila Palace Bailey Road
Ashokpuri, Khajpura, Patna-14

Balance Sheet As At 31 st March '2015

LIABILITIES		Amount in ₹	ASSETS		Amount in ₹
Partner's 'Capital Account			**Fixed Assets**		695517.03
As per Schedule "A" attached		1,493,105.81	As per Schedule "B" attached		
Current Liabilities:-			**Current Assets, Loan & Advances**		
Service Tax Payable	20,085.00				
Audit Fees Payable	7,500.00	27,585.00	**Current Assets**		
			Closing Stock (W.I.P)		640,588.00
			Cash & Bank Balance		
			Cash In Hand	181,595.96	
			Bank Account	2,989.82	184,585.78
Total (₹)		**1,520,690.81**	**Total (₹)**		**1,520,690.81**

In Term of Our Separate Report of Even Date
FOR RAVI SHANKAR KUMAR & CO.
CHARTERED ACCOUNTANTS

(CA. RAVI SHANKAR KUMAR)
PARTNER

Date:- the18th day of September,2015
Place:- Patna

For AKANKSHA ESTATES
Archana Singh
PARTNER

(Archana Singh)
Partner

For AKANKSHA ESTATES
A K Singh
PARTNER

(Arun Kumar Singh)
Partner

Ravi Shankar Kumar & Co. PATNA Chartered Accountants