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AKANKSHA ESTATES

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

Balance Sheet As At 31 st March '2016

LIABILITIES		Amount in a	ASSETS		Amount in a
Partner's 'Capital Account			**Fixed Assets**		25,344.94
As per Schedule "A" attached		1,543,343.11	As per Schedule "B" attached		
Current Liabilities:-			**Current Assets, Loan & Advances**		
Service Tax Payable	7,304.00				
Audit Fees Payable	7,500.00		**Current Assets**		
Remuneration Payable	50,000.00	64,804.00	Closing Stock (W.I.P)		1,525,620.00
			Cash & Bank Balance		
			Cash In Hand	11,260.05	
			Bank Account	45,922.12	57,182.17
Total (a)		**1,608,147.11**	**Total (a)**		**1,608,147.11**

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

(CA. RAVI SHANKAR KUMAR)
PARTNER

For AKANKSHA ESTATES
(Archana Singh)
Partner

For AKANKSHA ESTATES
(Arun Kumar Singh)
Managing Partner

Date:- the17th day of August,2016
Place:- Patna

0.00

Ravi Shankar Kumar & Co. PATNA Chartered Accountants