16-17

AKANKSHA ESTATES

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

Balance Sheet As At 31 st March '2017

LIABILITIES		Amount in a	ASSETS		Amount in a
Partner's 'Capital Account			**Fixed Assets**		21,845.95
As per Schedule "A" attached		1,627,635.86	As per Schedule "B" attached		
Current Liabilities:-			**Current Assets, Loan & Advances**		
Sundry Creditors	535,655.00				
Audit Fees Payable	7,500.00	543,155.00	**Current Assets**		
			Closing Stock (W.I.P)		2,050,827.00
			Cash & Bank Balance		
			Cash In Hand	4,176.05	
			Bank Account	93,941.86	98,117.91
	Total (a)	**2,170,790.86**		**Total (a)**	**2,170,790.86**

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

(CA. RAVI SHANKAR KUMAR)
PARTNER

Archana Singh — (Archana Singh) — Partner

AK Singh — (Arun Kumar Singh) — Partner

Date:- the13th day of October,2017
Place:- Patna

Ravi Shankar Kumar & Co. * PATNA * Chartered Accountants