

ANANDSRI CONSTRUCTION PRIVATE LIMITED
C/O SRI.AMIT KUMAR, AT - 435,442, MAGISTRATE COLONY,
VYAS NAGAR, PATNA - 800025

Balance Sheet as March 31, 2022

Capital and Liabilities		(Rs.)	Assets		(Rs.)
Share Capital			Fixed Assets		
Authorised Capital (5000 equity shares of Rs. 100/- each)		500,000.00	As per Schedule		378,617.50
Issued Capital			Current Assets, Loans and Advances		
(5000 equity shares of Rs. 100/- each)		500,000.00	A. Current Assets		
			~ Closing Working in Progress		0.00
Reserve & Surplus			~ Cash at Bank & Hand		20,425.00
Profit & Loss Account		-167,107.50			
Advance from Customers Against Booking)		0.00	B. Loans and Advances		
			~ Deferred Tax Assets		0.00
Current Liabilities and Provisions					
A. Current Liabilities					
Liabilities for Goods Supply	53,650.00				
Liabilities for Expenses	12,500.00	66,150.00			
		399,042.50			399,042.50

AnandSri Construction Private Limited
Amit Kumar
Ruby Kumari Director



ANANDSRI CONSTRUCTION PRIVATE LIMITED
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Statement of Fixed Assets as at 31st March, 2022 As Income Tax Act

Sl. No.	Particulars	Rate of Depreciation	Gross Block			Depreciation			Net Block	
			Opening	Addition	Closing	Opening	For the Year	Closing	Closing	Opening
1	Furniture & Fixtures	10.00	2,48,950.00	0.00	2,48,950.00	-	24,895.00	24,895.00	2,24,055.00	-
2	Air Conditioner	15.00	48,900.00	0.00	48,900.00	-	7,335.00	7,335.00	41,565.00	-
3	Laptop	40.00	56,500.00	0.00	56,500.00	-	22,600.00	22,600.00	33,900.00	-
4	Printer	15.00	22,100.00	0.00	22,100.00	-	3,315.00	3,315.00	18,785.00	-
5	Fan	15.00	10,500.00	0.00	10,500.00	-	1,575.00	1,575.00	8,925.00	-
6	Water Purifier	15.00	18,750.00	0.00	18,750.00	-	2,812.50	2,812.50	15,937.50	-
7	Television	15.00	55,000.00	0.00	55,000.00	-	8,250.00	8,250.00	46,750.00	-
	TOTAL		4,60,700.00	0.00	4,60,700.00	-	70,782.50	70,782.50	3,89,917.50	-

AnandSri Construction Private Limited

Ruby Kumari

Ruby Kumari
Director

