

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

Balance Sheet as March 31, 2021

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		460,700.00
Issued Capital			Current Assets, Loans and Advances		
(5000 equity shares of Rs. 100/- each)		500,000.00	A. Current Assets		
Reserve & Surplus			~ Closing Working in Progress		0.00
Profit & Loss Account		-422,560.00	~ Cash at Bank & Hand		7,820.00
Advance from Customers			B. Loans and Advances		
(Against Booking)		0.00	~ Deferred Tax Assets		0.00
Current Liabilities and Provisions					
A. Current Liabilities					
Liabilities for Goods Supply	378,580.00				
Liabilities for Expenses	12,500.00	391,080.00			
		468,520.00			
					468,520.00

AnandSri Construction Private Limited
Anand Kumar
Ruby Kumari Director



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

Statement of Fixed Assets as at 31st March, 2021

Sl. No.	Particulars	Rate of Depreciation	Gross Block			Depreciation			Net Block	
			Opening	Addition	Closing	Opening	For the Year	Closing	Closing	Opening
1	Furniture & Fixtures	18.10	0.00	248,950.00	248,950.00	-	0.00	0.00	248,950.00	-
2	Air Conditioner		0.00	48,900.00	48,900.00	-	0.00	0.00	48,900.00	-
3	Laptop		0.00	56,500.00	56,500.00	-	0.00	0.00	56,500.00	-
4	Printer		0.00	22,100.00	22,100.00	-	0.00	0.00	22,100.00	-
5	Fan		0.00	10,500.00	10,500.00	-	0.00	0.00	10,500.00	-
6	Water Purifier		0.00	18,750.00	18,750.00	-	0.00	0.00	18,750.00	-
7	Television		0.00	55,000.00	55,000.00	-	0.00	0.00	55,000.00	-
	TOTAL		0.00	460,700.00	460,700.00	-	0.00	0.00	460,700.00	-

Statement of Fixed Assets as at 31st March, 2019 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	248,950.00	0.00	248,950.00	-	0.00	0.00	248,950.00	-
2	Air Conditioner	15.00	48,900.00	0.00	48,900.00	-	0.00	0.00	48,900.00	-
3	Laptop	60.00	56,500.00	0.00	56,500.00	-	0.00	0.00	56,500.00	-
4	Printer	15.00	22,100.00	0.00	22,100.00	-	0.00	0.00	22,100.00	-
5	Fan	15.00	10,500.00	0.00	10,500.00	-	0.00	0.00	10,500.00	-
6	Water Purifier	15.00	18,750.00	0.00	18,750.00	-	0.00	0.00	18,750.00	-
7	Television	15.00	55,000.00	0.00	55,000.00	-	0.00	0.00	55,000.00	-
	TOTAL		460,700.00	0.00	460,700.00	-	0.00	0.00	460,700.00	-



AnandSri Construction Private Limited
Anand Sri Kumar
Ruby Kumari Director