Anubhav Constructions
Anubhav Vihar , Bailey Road, Rajabazar, Patna-14
Balance-Sheet as on 31st March-2021

Capital & Liabilities

Particulars		Amount	Particulars	Assets & Properties Amount
Partner's Capital Account			**Fixed Assets**	
(As per Schedule-A)			(As per Schedule-J)	69,894.97
Md. Rashid Hayat	2,815,370.72		**Current Assets , Loan & Advance**	
Md. Sajid Hayat	2,296,593.14		**Loan & Advance**	
Mrs. Shabnam Imam	7,422,214.66		(As per schedule-E)	2,422,000.00
Md. Washimuddin	2,296,593.14	14,830,771.67	**Sundry debtors**	
Current Liabilities & Provision			**Bank FD**	3,400,000.00
Advance Against Flats				18,344,746.90
(As per Schedule -B)				
Abdin Plaza & Nizam Plaza	12,522,959.00		Bank & Cash in Hand	
Haroon Nagar	1,258,560.00		(As per schedule-F)	1,778,806.07
Laxmi Vatika	2,000,444.00	15,781,963.00	Closing Stock WIP	
Sundry Creditors		12,453,280.00	(As per schedule-G)	18,312,143.37
(As per Schedule -C)			Closing Stock Material	
			(As per schedule-H)	8,717.00
Provision			Income tax	
(As per Schdule-D)		1,408,567.00		138,273.36
		44,474,581.67		44,474,581.67

For Anubhav Constructions

Rashid Hayat

(Partner)

Subject to our report of even date
For APT & Co. LLP
Chartered Accountants

APT & CO. LLP PATNA

(Rakesh Srivastav)
Partner