ANSHUL HOMES PRIVATE LIMITED

BALANCE SHEET AS AT 31ST MARCH 2021

(Amount in `)

	Particulars	Note No.	Figures for the current reporting period as at 31/03/2021	Figures for the previous reporting period as at 31/03/2020
I	**EQUITY AND LIABILITIES**			
	(i) Shareholder's Fund			
	(a) Share Capital	2.1	5,00,000.00	5,00,000.00
	(b) Reserves and Surplus	2.2	(14,53,06,433.25)	(14,53,96,750.28)
	(c) Money received against Share Warrants			
	(ii) Non-Current Liabilities			
	(a) Long Term Borrowings	2.3	16,27,183.00	18,26,300.00
	(iii) Current Liabilities			
	(a) Trade Payable	2.4	2,94,00,898.00	2,52,12,756.32
	(b) Other current liabilities	2.5	34,91,92,822.56	28,99,17,528.01
	TOTAL		23,54,14,470.31	17,20,59,834.05
II	**ASSETS**			
	(i) Non Current Assets			
	(a) Fixed Assets	2.6	36,40,940.00	35,81,817.00
	(b) Deferred Tax	2.7	-	-
	(c.) Long Term Loan And Advances	2.8	20,00,000.00	16,00,000.00
	(ii) Current Assets			
	(a) Work in Progress	2.9	14,85,58,603.78	9,33,72,730.00
	(b) Short Term Loan & Advances	2.10	7,88,76,975.48	7,16,81,242.48
	(c) Cash and Cash Equivalents	2.11	23,37,951.05	18,24,044.57
	TOTAL		23,54,14,470.31	17,20,59,834.05

Significant Accounting Policies and Notes to Accounts 1 to 11

As per our report of even date.
For VIVEKANAND ASHISH PRANAY & CO.
Chartered Accountants

(CA. PRANAY KUMAR)
PARTNER
Membership No.- 433157

Place: PATNA
Date: 02-11-2021
UDIN : 22433157ABZYEI1973

ANSHUL HOMES PRIVATE LIMITED

Anshul Homes Pvt. Ltd.
SD
Director
RAHUL KUMAR

Anshul Homes Pvt. Ltd.
SD
Director
BHAVNA

Anshul Homes Pvt. Ltd.
SD
Director
VINOD KUMAR SINGH
Vinod Kumar Singh
Director