

Abdul Rashid Ansari FY 2019-20
Balance Sheet as on 31.03.2020

Liabilities	Amount		Assets	Amount	
<u>CAPITAL ACCOUNT</u>			<u>FIXED ASSETS</u>		
Abdul Rashid Ansari	9,493,379		FLAT NO 602	6,685,487	
Net Profit	9,800		FLAT NO 603	5,011,400	
Profit from P. Firm	46,358		Plot at Bokaro	51,300	11,748,187
Rent Income	600,000				
Drawings	187,250	10,336,787	<u>CURRENT ASSETS</u>		
			Loans & Advances	50,000	
<u>LOANS (LIABILITY)</u>			Closing Stock	32,400	
Ansari Developers	80,200		Cash in Hand	9,800	
Essar Corporation	49,000		Bank Balances	32,650	124,850
Parveen Mohd	52,050				
Rubina Afzal	120,000				
Sagar Enterprises	15,000				
Saiyda Ansari	20,000	336,250			
<u>CURRENT LIABILITIES</u>					
Deposit Flat 602	200,000				
Deposit Flat 603	1,000,000	1,200,000			
Total		11,873,037	Total		11,873,037

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