

**Abdul Rashid Ansari FY 2018-19
Balance Sheet as on 31.03.2019**

Liabilities	Amount		Assets	Amount	
<u>CAPITAL ACCOUNT</u>			<u>FIXED ASSETS</u>		
Abdul Rashid Ansari	8,820,104		FLAT NO 602	6,685,487	
Net Profit	410,000		FLAT NO 603	5,011,400	
Profit from P. Firm	14,625		Plot at Bokaro	51,300	11,748,187
Drawings	248,650	9,493,379			
			<u>CURRENT ASSETS</u>		
<u>LOANS (LIABILITY)</u>			Closing Stock	32,400	
Ansari Developers	80,200		Sundry Debtors	765,400	
Essar Corporation	49,000		Cash in Hand	12,350	
Parveen Mohd	76,416		Bank Balances	13,658	823,808
Rubina Afzal	420,000				
Sagar Enterprises	15,000				
Saiyda Ansari	1,020,000	1,660,616			
<u>CURRENT LIABILITIES</u>					
Deposit Flat 602	200,000				
Deposit Flat 603	1,000,000	1,200,000			
Sundry Creditors		218,000			
Total		12,571,995	Total		12,571,995

Abdul Rashid Ansari



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