

ANKAR BUILDERS PRIVATE LIMITED
STATEMENT OF FINANCIAL POSITION AS AT 31ST MARCH, 2019

	Notes	As at 31.03.2019 ₹	As at 31.03.2018 ₹
LIABILITIES AND LIABILITIES			
Shareholder's Funds			
Share Capital	1	4,00,000	-
(a) Reserves & Surplus	2	(26,880)	-
(2) Non-Current Liabilities			
(a) Long-Term Borrowings	3	60,60,000	-
(3) Current Liabilities			
(a) Short Term Borrowings	4	-	-
(b) Trade Payables	5	-	-
(c) Other Current Liabilities	6	-	-
(d) Short-Term Provisions	7	15,000	-
		64,48,320	-
ASSETS			
(1) Non-Current Assets			
(a) Fixed Assets			
(i) Tangible assets - Gross Block	8	60,00,000	-
Less: Depreciation		-	-
Net Block		<u>60,00,000</u>	-
(ii) Capital Work in Progress		-	-
(b) Non-Current Investments	9	-	-
(c) Long Term Loans & Advances	10	-	-
(d) Other Non Current Assets	11	-	-
(2) Current Assets			
(a) Trade Receivables		-	-
(b) Inventories		-	-
(c) Cash & Cash Equivalents	12	1,98,320	-
(d) Short Term Loans & Advances	13	2,50,000	-
		64,48,320	-

Significant Accounting Policies

See Accompanying Notes forming part of the Financial Statements

1 to 23

As per our attached Report of even date

For, K K Ghosh & Associates
Chartered Accountants
FRN 324893E



CA Kalyan Kumar Ghosh
Proprietor
M. No.-052411
Durgapur
29th June 2019

For & on Behalf of the Board Manishankar Builders Pvt. Ltd.

Dilip Kumar Bahra
Director
DIN: 05327584

Rajesh Singh
Director
DIN: 07359076