

**Anand Rao**  
**Balance Sheet**  
For 1-Apr-2019

<b>Liabilities</b>		as at 1-Apr-2019	<b>Assets</b>		as at 1-Apr-2019
<b>Capital Account</b>		<b>1,80,000.00</b>	<b>Fixed Assets</b>		<b>53,500.00</b>
<i>Anand Rao Capital</i>	<i>2,00,000.00</i>		<i>Furniture &amp; Fitting</i>	<i>50,000.00</i>	
<i>Drawing</i>	<i>(-)20,000.00</i>		<i>Vaccum Cleaner</i>	<i>3,500.00</i>	
<b>Loans (Liability)</b>			<b>Current Assets</b>		<b>1,97,150.00</b>
			<i>Closing Stock</i>	<i>67,050.00</i>	
<b>Current Liabilities</b>		<b>53,500.00</b>	<i>Cash-in-Hand</i>	<i>1,26,850.00</i>	
<i>Sundry Creditors</i>	<i>53,500.00</i>		<i>Bank Accounts</i>	<i>3,250.00</i>	
<b>Profit &amp; Loss A/c</b>		<b>17,150.00</b>			
<i>Opening Balance</i>					
<i>Current Period</i>	<i>17,150.00</i>				
<b>Total</b>		<b>2,50,650.00</b>	<b>Total</b>		<b>2,50,650.00</b>