

M/S. G R CONSTRUCTIONS

No.161/A, 7th Cross, Teachers Colony, Kumaraswamy Layout, Bangalore - 560078

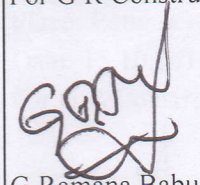
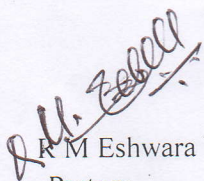
Balance Sheet as at 31st March 2016

Particulars	Sch	Amount (Rs.)
LIABILITIES:		
Partners Capital Accounts	1	191,753,994
Secured Loans	2	257,283,461
Unsecured Loans		9,950,000
Advance Received from Customers	3	454,481,221
Sundry Creditors		44,730,943
Other Current Liabilities & Provisions	4	5,841,897
Income Tax Provision		25,456,785
TOTAL		989,498,301
ASSETS:		
Fixed Assets	5	47,787,711
Loans and Advances	6	264,746,356
Deposits	7	7,048,607
Inventories	8	576,519,416
Sundry Debtors		5,724,195
Unbilled Revenue Receivable		80,156,024
Cash and Bank Balances	9	7,515,994
TOTAL		989,498,301

Place: Bangalore

Date: 15.10.2016

For G R Constructions

G Ramana Babu
PartnerR M Eshwara Naidu
Partner

As per our Audit Report

For K.V Radhakrishna & Co.

FRN. 003302S

Radhakrishna K.V
Partner

M No. 024554

