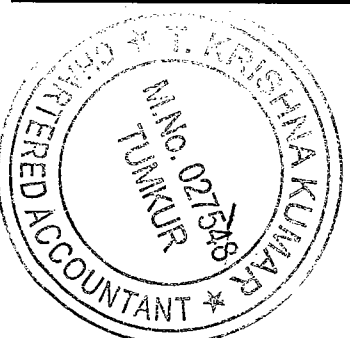


Splendid Properties
#1, Mahaveer Tower, 3rd Floor,
24th Main, 6th Phase J P Nagar, Bangalore
Balance Sheet as on 31.03.2018

LIABILITIES	AMOUNT	LIABILITIES	AMOUNT
<u>Capital Account</u>		<u>Fixed Assets</u>	
As per schedule -4	2,20,29,389	As per schedule - 1	44,85,553
<u>Loans (Liability)</u>		<u>Current Assets</u>	
<u>Secured Loans</u>		Closing Stock	10,07,285
As per schedule-5	12,06,724	wip belthur	54,83,820
<u>Unsecured Loans</u>		<u>Deposits (Asset)</u>	
As per schedule-6	73,40,679	Sales tax deposit	3,000
<u>Current Liabilities</u>		Professional tax deposit	1,000
<u>Sundry Creditors</u>		Shop & establishment deposit	3,000
As per schedule -7	1,32,06,765	<u>Loans & Advances</u>	
<u>Provisions</u>		As per schedule - 2	3,61,46,023
As per schedule - 8	3,42,444	<u>Cash & Bank Accounts</u>	
<u>Other Current Liabilities</u>		As per schedule - 3	3,42,53,233
flat purchase amount payable krishna reddy	40,81,189		
flat purchase amount payable manjunath reddy	36,00,000		
advance received from flats all project	54,59,771		
capital investment - splendid structures	55,60,355		
SLS Developers capital amt	70,92,049		
radiant capital amt	14,63,549		
reddy structures capital amt	1,00,00,000		
	8,13,82,914		8,13,82,914



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