

VELPULA BUILDERS
No.41, 1st Floor,
Pathiv Plaza, Shivapura
Kattigenahalli, IAF Post, Yelahanka
Bangalore - 560063

BALANCE SHEET AS AT 31.03.2017

LIABILITIES	RS.	RS.	ASSETS	RS.	RS.
Capital Account Schedule - I		17636418	Fixed Assets Schedule - IV		890397
Secured Loans HDFC Bank Loan		435262			
Unsecured Loans Schedule - II		30472912	Current Assets Schedule - V		50968124
Sundry Creditors Schedule - III		3313929			
TOTAL		51858521	TOTAL		51858521

For VELPULA BUILDERS

[Signature]
Managing Partner

For KONDA REDDY & ASSOCIATES
CHARTERED ACCOUNTANTS

[Signature]
Y.B. KONDA REDDY
Proprietor

