

SIGNATURE DWELLINGS PRIVATE LIMITED**BALANCE SHEET AS AT 31ST MARCH, 2017**

Particulars		Note No.	Amounts in Rs.		Amounts in Rs.	
			As at 31st March, 2017		As at 31st March, 2016	
I	EQUITY AND LIABILITIES					
(1)	Shareholder's Funds					
	(a) Share Capital	1	25,00,000		25,00,000	
	(b) Reserves and Surplus	2	(60,51,682)	(35,51,682)	(27,52,695)	(2,52,695)
(2)	Non-Current Liabilities					
	(a) Long-term borrowings	3		109,74,969		109,52,469
(3)	Current Liabilities					
	(a) Other current liabilities	4		90,59,547		2,16,750
	Total			164,82,834		109,16,523
II	ASSETS					
(1)	Non-current assets					
	(a) Fixed assets					
	(i) Tangible assets	5	10,09,356		11,10,713	
	(b) Long term loans and advances	6	57,00,000	67,09,356	57,00,000	68,10,713
(2)	Current assets					
	(a) Inventories	7	63,90,714		37,93,282	
	(b) Cash and Cash Equivalents	8	47,409		3,12,528	
	(c) Short-term loans and advances	9	33,35,355	97,73,478	-	41,05,810
	Total			164,82,834		109,16,523

See Accompanying Notes (1 To 15) to the Financials Statements

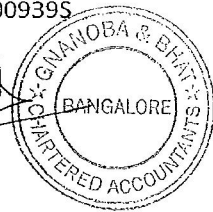
In terms of our report attached to the Balance Sheet

For Gnanoba and Bhat

Chartered Accountants

Firm Membership no : 0009395


R Umesh
 Partner
 Membership no : 027892



For and on behalf of the Board



Prasanth Narayanan
 Managing Director
 DIN NO. 03548411



Seema Prasanth
 Director
 DIN NO. 05149061

Date: 29 June 2017

Place: BANGALORE

