

M/s.Mythri Builders
#SY NOS 67/2 & 70/5,Kodathi Village, Beside Assets 63 Degree
Chikkanayakanahalli,Varthur Hobli,Bengaluru East,Bengaluru Urban
Karnataka - 560035

Balance Sheet As On March 31,2021

Particulars	As At 31st March, 2021	As At 31st March, 2020	Particulars	As At 31st March, 2021	As At 31st March, 2020
Capital Account	99,700	99,700	Fixed Assets	13,64,466	37,000
Secured Loans					
Secured loans	15,85,92,193	11,08,06,037	Loans & Advances	9,999	-
Unsecured Loans					
Partners Current Accounts	16,45,63,788	13,89,14,476	Current Assets		
Current Liabilities			Work in Progress	32,10,39,692	23,32,85,409
Sundry Creditors	2,69,55,892	-	Other Assets	15,973	-
TDS Payable	16,681	-			
Interest payable	-	-	Cash & Bank		
Provisions	1,50,000	50,000	Cash on hand	2,96,739	2,19,700
			Bank Balance	2,76,51,385	1,63,28,104
Total	35,03,78,254	24,98,70,213	Total	35,03,78,254	24,98,70,213

For M N S & Co
Chartered Accountants
F.R.NO.003968S

Ramesh Babu Lankipalli
(Partner)
M.NO:219229

Place : Bangalore
Date:31-12-2021
UDIN:22219229ACJWUZ5808



For Mythri Builders

S. Anil Kumar Reddy
Partner

T. Kishore Babu
Partner