

M/S S B DEVELOPERS
BALANCE SHEET AS AT 31ST MARCH, 2018

	NOTES	RUPEES 31st March, 2018	RUPEES 31st March, 2017
A	<u>EQUITY & LIABILITIES</u>		
I	<u>PARTNERS' CAPITAL A/C</u>	1	5,434,267
			5,147,587
II	<u>RESERVE & SURPLUS</u>		
a)	Balance in Profit and Loss account	2	-
			-
B	<u>NON-CURRENT LIABILITIES</u>		
III	<u>LONG TERM BORROWINGS:-</u>		
i)	Unsecured loans from business associates	208,617,192	191,206,838
			-
		<u>208,617,192</u>	<u>191,206,838</u>
C	<u>CURRENT LIABILITIES</u>		
i)	Creditors for expenses	59500	34,500
ii)	TDS	<u>1,739,717</u>	<u>1,204,859</u>
		<u>215,850,676</u>	<u>197,593,784</u>

