

MONARCHY DEVELOPERS
PAN : ABDFM8792K
Balance Sheet as on 31st March 2017

(07)
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Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
Partners Fund		618987098	Investments		446250972
Partners/Member Capital		618987098	<u>Long Term Investment</u>		
			(i) Investment in property		446250866
Secured Loan		136010231	(ii) Equity Investment		
<u>Rupee Loan</u>			(B) Unlisted Equity		106
(A) From Bank			(i) Equity Investment		
Bank OD	136010231	136010231			
			Current Assets, Loans & Advances		318091107
Current Liabilities		9344750	(a) Current Assets		
(i) Current Liabilities			(i) Inventories		
(A) Sundry Creditors			(B) WIP		263144616
(?) Others		9341929	(G) Others		
			kasar	91	91
(F) Others payable		2821			
			(iii) Cash and Bank Balances		
			(A) Balance with Bank		1068988
			(B) Cash in Hand		30700
			(b) Loans & Advances		
			(i) Advances recoverable in cash		52371472
			(ii) Deposits, loans and advances to corporate and others		143954
			(iii) Balances with Revenue Authorities		1331286
TOTAL		764342079	TOTAL		764342079

MONARCHY DEVELOPERS

PARTNER
