

HYDERABAD METROPOLLITAN DEVELOPMENT AUTHORITY

BALANCE SHEET AS ON 31.03.2015

2013-14 Amount (Rs.)	Liabilities	Sch No	2014-15 Amount (Rs.)	2013-14 Amount (Rs.)	Assets	Sch No	2014-15 Amount (Rs.)
242,47,47,815.14	HUDA Fund	A	242,47,47,815.14	2006,93,47,418.12	Fixed Assets	E	1976,90,53,670.58
786,47,09,689.49	Reserves & Surplus	B	727,34,13,295.94	99,08,40,029.90	Work - In - Progress	G	170,34,22,941.90
				447,51,73,808.68	Current Assets	F	313,43,45,170.41
1455,92,43,395.00	Loans (Liability)	C	1374,04,76,129.74				
834,68,69,823.63	Current Liabilities	D	839,79,66,961.63	766,02,09,466.56	Loans & Advances (Asset)	H	722,97,82,419.56
3319,55,70,723.26	TOTAL		3183,66,04,202.45	3319,55,70,723.26	TOTAL		3183,66,04,202.45

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