

Balances with Government Authorities	1,519.81	2,029.51
Prepaid Expenses	963,61	653.08
Advances to Contractors & Suppliers -Good	1,706,64	1,813.61
Advances to Contractors & Suppliers -Doubtful	823.85	665.22
Less : Provision for Doubtful Advances	(823.85)	(665.22)
Other Advances to related parties	311.95	600.00
Others	2,941.55	2,652.93