

This data can be easily copy pasted into a Microsoft Excel sheet

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----- in Rs. Cr. -----

	Mar 22	Mar 21	Mar 20	Mar 19	Mar 18
	12 mths	12 mths	12 mths	12 mths	12 mths
<b>EQUITIES AND LIABILITIES</b>					
<b>SHAREHOLDER'S FUNDS</b>					
Equity Share Capital	2,103.00	2,130.00	2,129.00	2,178.00	1,092.00
<b>Total Share Capital</b>	<b>2,103.00</b>	<b>2,130.00</b>	<b>2,129.00</b>	<b>2,178.00</b>	<b>1,092.00</b>
Reserves and Surplus	66,597.00	69,029.00	59,808.00	60,533.00	62,410.00
<b>Total Reserves and Surplus</b>	<b>66,597.00</b>	<b>69,029.00</b>	<b>59,808.00</b>	<b>60,533.00</b>	<b>62,410.00</b>
Employees Stock Options	606.00	372.00	297.00	0.00	0.00
<b>Total Shareholders Funds</b>	<b>69,306.00</b>	<b>71,531.00</b>	<b>62,234.00</b>	<b>62,711.00</b>	<b>63,502.00</b>
<b>NON-CURRENT LIABILITIES</b>					
Deferred Tax Liabilities [Net]	841.00	511.00	556.00	541.00	505.00
Other Long Term Liabilities	4,264.00	4,275.00	3,031.00	248.00	208.00
<b>Total Non-Current Liabilities</b>	<b>5,105.00</b>	<b>4,786.00</b>	<b>3,587.00</b>	<b>789.00</b>	<b>713.00</b>
<b>CURRENT LIABILITIES</b>					
Trade Payables	2,669.00	1,562.00	1,529.00	1,604.00	738.00
Other Current Liabilities	21,387.00	15,399.00	13,185.00	13,321.00	10,488.00
Short Term Provisions	920.00	661.00	506.00	505.00	436.00
<b>Total Current Liabilities</b>	<b>24,976.00</b>	<b>17,622.00</b>	<b>15,220.00</b>	<b>15,430.00</b>	<b>11,662.00</b>
<b>Total Capital And Liabilities</b>	<b>99,387.00</b>	<b>93,939.00</b>	<b>81,041.00</b>	<b>78,930.00</b>	<b>75,877.00</b>
<b>ASSETS</b>					
<b>NON-CURRENT ASSETS</b>					
Tangible Assets	14,695.00	14,365.00	13,897.00	10,394.00	9,027.00
Intangible Assets	243.00	234.00	77.00	103.00	130.00
Capital Work-In-Progress	411.00	906.00	945.00	1,212.00	1,442.00
<b>Fixed Assets</b>	<b>15,349.00</b>	<b>15,505.00</b>	<b>14,919.00</b>	<b>11,709.00</b>	<b>10,599.00</b>
Non-Current Investments	22,869.00	22,118.00	13,916.00	12,062.00	11,993.00
Deferred Tax Assets [Net]	970.00	955.00	1,429.00	1,114.00	1,128.00
Long Term Loans And Advances	34.00	30.00	298.00	16.00	19.00
Other Non-Current Assets	7,728.00	7,049.00	6,659.00	7,806.00	8,048.00
<b>Total Non-Current Assets</b>	<b>46,950.00</b>	<b>45,657.00</b>	<b>37,221.00</b>	<b>32,707.00</b>	<b>31,787.00</b>
<b>CURRENT ASSETS</b>					
Current Investments	5,467.00	2,037.00	4,006.00	6,077.00	5,906.00
Trade Receivables	18,966.00	16,394.00	15,459.00	13,370.00	12,151.00
Cash And Cash Equivalents	12,270.00	17,612.00	13,562.00	15,551.00	16,770.00
Short Term Loans And Advances	219.00	229.00	307.00	1,048.00	393.00
Other Current Assets	15,515.00	12,010.00	10,486.00	10,177.00	8,870.00
<b>Total Current Assets</b>	<b>52,437.00</b>	<b>48,282.00</b>	<b>43,820.00</b>	<b>46,223.00</b>	<b>44,090.00</b>
<b>Total Assets</b>	<b>99,387.00</b>	<b>93,939.00</b>	<b>81,041.00</b>	<b>78,930.00</b>	<b>75,877.00</b>
<b>OTHER ADDITIONAL INFORMATION</b>					
<b>CONTINGENT LIABILITIES, COMMITMENTS</b>					
Contingent Liabilities	5,348.00	4,372.00	4,730.00	4,617.00	0.00
<b>CIF VALUE OF IMPORTS</b>					
<b>EXPENDITURE IN FOREIGN EXCHANGE</b>					
Expenditure In Foreign Currency	57,224.00	46,433.00	44,254.00	39,467.00	31,358.00
<b>REMITTANCES IN FOREIGN CURRENCIES FOR DIVIDENDS</b>					
Dividend Remittance In Foreign Currency	-	-	-	-	-
<b>EARNINGS IN FOREIGN EXCHANGE</b>					
FOB Value Of Goods	101,854.00	84,252.00	77,974.00	71,719.00	60,329.00
Other Earnings	-	-	-	-	-
<b>BONUS DETAILS</b>					
Bonus Equity Share Capital	2,017.09	2,117.09	2,117.09	2,165.82	1,073.82
<b>NON-CURRENT INVESTMENTS</b>					

Non-Current Investments Quoted Market Value	12,552.00	11,507.00	4,048.00	4,374.00	-
Non-Current Investments Unquoted Book Value	15,134.00	11,003.00	9,490.00	-	6,917.00
<b>CURRENT INVESTMENTS</b>					
Current Investments Quoted Market Value	1,003.00	713.00	1,101.00	6,131.00	-
Current Investments Unquoted Book Value	1,337.00	1,326.00	3,578.00	12,219.00	5,194.00

Source : **Dion Global Solutions Limited**