

NOTE 15. LOANS	March 31,2018	March 31, 2017
Unsecured and considered good		
Loans to related parties (refer note 37)	1,85,838.68	1,31,908.32
Other loans and advances		
Loans to employees	1.72	40.37
	1,85,840.40	1,31,948.69
Loans / advances due by directors or other officers, etc.		
Advances to related parties include		
Due from the private limited company (JV) in which the Company's director is	3,444.39	3,118.81
a director		
Loans to related parties and others are interest free and are repayable on demand except for one party where th		e interest is charged
as per the terms of the agreement. The loan have been granted for meeting their	business requirements.	
		(' in Lakh)
NOTE 16. CURRENT TAX ASSETS (NET)	March 31,2018	March 31, 2017
Income tax (net of provisions)	514.25	591.61
	514.25	591.61
Note: Reconciliation of tax expense and the accounting profit multiplied by India's domestic tax rate:		
		(' in Lakh)
Particulars	March 31,2018	March 31, 2017
Accounting Profit before Income Tax	59,093.84	47,613.21
Tax on accounting profit at statutory income tax rate of 34.608%	20,451.20	16,477.98
(March 31,2017: 34.608%)		
Adjustment for expenses disallowed under Income Tax Act	132.84	83.45
Adjustment for allowable under Income Tax Act	(46.66)	(79.97)
Adjustment for exempted income	(2,361.95)	(11.55)
Others	(617.55)	(969.08)
Tax expense reported in the Statement of Profit and Loss (Current	17,557.88	15,500.83
Tax)		