

Particulars	Figures as at 31st March, 2017		Figures as at 31st March, 2016	
Note No. 1 : SHARE CAPITAL				
(a) Authorised Share Capital	Nos.	Rs.	Nos.	Rs.
Equity Shares of Rs.1 each :	437,000,000	437,000,000	437,000,000	437,000,000
	437,000,000	437,000,000	437,000,000	437,000,000
(b) Issued and Subscribed	426,428,750	426,428,750	426,428,750	426,428,750
Equity shares of Rs.1 each fully paid up	426,428,750	426,428,750	426,428,750	426,428,750
(c) Reconciliation of number of shares				
Shares at the beginning of the year	426,428,750	4,264,287,500	426,428,750	4,264,287,500
Add : Shares issued during the year	-	-	-	-
Outstanding shares at the year end	426,428,750	4,264,287,500	426,428,750	4,264,287,500
Note No. 2 : RESERVES & SURPLUS				
(a) Surplus - Profit & Loss account				
Opening Balance	(14,946,561)		(16,575,690)	
Add : Current Year Transfer	511,465		826,447	
Amount Available for Appropriation	(14,435,096)		(15,749,243)	
Less : Transfer to Statutory Reserve				
Less: Excess/ Short Tax provision				
Less : Deferred revenue				
Less : Deferred tax				
Less : Transfer to Reserve			802,682	
Less : Provisions against Standard Assets				
Surplus -Closing Balance		(14,435,096)		(14,946,561)
Statutory Reserve U/S 45(1)C		259,392		259,392
Capital Reserve				
Balance as per previous Balance Sheet				
Add : Addition during the year		-		-
(b) Securities Premium				
Opening balance	7,146,250		7,146,250	
Add : Share premium due to Merger	-		-	
Less : Utilisation Closing Balance	-	7,146,250	-	7,146,250
		(7,029,454)		(7,540,919)