

NOTE 18. OTHER EQUITY	March 31,2018	March 31, 2017
General reserve		
Balance in General reserve	8,956.01	8,956.01
	8,956.01	8,956.01
Capital redemption reserve		
Balance in Capital redemption reserve	5,710.00	5,710.00
	5,710.00	5,710.00
Securities premium account		
Opening balance	1,67,197.55	1,66,618.60
Add: Receipt during the year	167.03	578.95
Capital reserve	1,67,364.58	1,67,197.55
Balance in Capital reserve	3,590.00	3,590.00
	3,590.00	3,590.00
Retained earnings		
Opening balance	1,91,606.37	1,59,520.88
Profit during the year as per statement of profit and loss	41,716.78	32,064.97
Items of other comprehensive income recognised directly in retained earnings		
-Transfer to retained earnings of re - measurement gains / (losses) on	78.62	20.52
defined benefit plans, net of taxes		
Dividend (including dividend distribution tax)	(6,792.33)	-
	2,26,609.44	1,91,606.37
	4,12,230.03	3,77,059.93