

Particular	Figure as at 31st March, 2016		Figure as at 31st March, 2015	
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	(16,575,690)		(15,422,845)	
Add : Current Year Transfer	826,447		985,461	
Amount Available for Appropriation	(15,749,243)		(14,437,384)	
Less : Transfer to Statutory Reserve			(289,182)	
Less: Excess/ Short Tax provision			(577,219)	
Less : Deferred revenue			(136,460)	
Less : Deferred tax			(729,487)	
Less : Transfer to Reserve	802,682			
Less : Provisions against Standard Assets			(405,958)	
Surplus -Closing Balance		(14,946,561)		(16,575,690)
Statutory Reserve U/S 45(1)C		259,392		548,574
Capital Reserve				
Balance as per previous Balance Sheet			2,004,250	
Add : Addition during the year		-	-	2,004,250
(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
		(7,540,919)		(6,876,616)