

	- Considered good	1,328	981	1,118
	- Considered doubtful	214	260	292
		1,542	1,241	1,410
	Less : Provision for service income accrued but not due	(214)	(260)	(292)
		<b>1,328</b>	<b>981</b>	<b>1,118</b>
	- Employee advances	63	69	28
	Prepaid expenses (considered good)	399	306	381
	Balances with Government authorities (considered good)			
	- GST/ VAT credit receivable Others	124	71	165
	<b>- Supplier advances</b>			
	- Considered good	341	245	261
	- Considered doubtful	1	6	8
		342	251	269
	Less : Provision for doubtful advances	(1)	(6)	(8)
		341	245	261
	Deferred rent	-	-	11
	Deferred payroll	3	3	3
		<b>2,258</b>	<b>1,675</b>	<b>1,967</b>

## 2.16 SHARE CAPITAL

(Amount in ' Lacs unless otherwise stated)

Particulars		As at	As at	As at
	<b>31 March 2018</b>			<b>01 April, 2016</b>
<b>a.</b>	<b>Authorised</b>			
	Equity shares			
	40,000,000 (40,000,000) equity shares of ' 10 each	<b>4,000</b>	<b>4,000</b>	<b>4,000</b>
<b>b.</b>	<b>Issued, Subscribed and Paid-Up</b>			
	Issued			
	32,386,524 (32,386,524) equity shares of ' 10 each			
	<b>Subscribed and Paid-Up</b>	<b>3,239</b>	<b>3,239</b>	<b>3,239</b>
	29,040,724 (32,383,724) equity shares of ' 10 each, fully paid up			
	(Includes: 2,800 (2,800) forfeited equity shares pending reissue (see note (iv) below)	<b>2,904</b>	<b>3,239</b>	<b>3,239</b>
		<b>2,904</b>	<b>3,239</b>	<b>3,239</b>
Refer	notes (i) to (v) below :-			
(i)	<b>Reconciliation of the number of shares and amount outstanding at the beginning and at the end of the reporting year :-</b>			
	<b>Particulars</b>	<b>Opening balance</b>	<b>Allotted under</b>	<b>Closing</b>
			<b>Employee Stock</b>	
			<b>Option Plans /</b>	<b>balance</b>
			<b>Extinguishment of shares under</b>	
			<b>buy back</b>	
	a. For the year ended 31 March, 2018			
	- Number of shares	32,383,724	(3,343,000)	29,040,724
	- Amount (In ' )	323,837,240	(33,430,000)	290,407,240
	b. For the year ended 31 March, 2017			

	- Number of shares	32,383,724	-	32,383,724
	- Amount (In ')	323,837,240	-	323,837,240