

2015 for the year ended 31 March 2018-			(Rs.in Lakh)
Particulars		Year ended	
		31-03-2018	31-03-2017
		(Audited)	(Audited)
A.	Assets		
1.	Non-current assets		
	(a) Property, plant and equipment	1253	705
	(b) Capital work-in-progress	-	-
	(c) Financial assets		
	Investments	811558	646242
	Loans	12	17
	Other financial assets	-	867
	(d) Income tax assets (net)	1038	933
	(e) Other non-current assets	30	29
	Sub-total - Non-current assets	813691	648793
2.	Current assets		
	(a) Inventories	120	118
	(b) Financial assets		
	Investments .	8054	4866
	Trade receivables	345	221
	Cash and cash equivalents	45	21
	Other bank balances	1287	2739
	Loans	5	5
	Other financial assets	291	299
	(c) Current tax assets (net)	143	132
	(d) Other current assets	130	38
	Sub-total - Current assets	10420	8439
	Total - Assets	824311	657232
B	Equity and liabilities		
1.	Equity		
	(a) Equity share capital	1143	1143
	(b) Other equity	821384	654106
	Sub-total - Equity	822527	655249
2.	Non-current liabilities		
	(a) Deferred tax liabilities (net)	48	26
	(b) Other non-current liabilities	717	1045
	Sub-total • Non-current liabilities	765	1071

3.	Current liabilities		
	(a) Financial liabilities		
	Trade payables	84	42
	Other financial liabilities	477	405
	(b) Other current liabilities	377	388
	(c) Provisions	81	77
	Sub-total • Current liabilities	1019	912
	Total - Equity and liabilities	824311	657232