

Particulars	Balance at the beginning of the reporting period	Bonus shares issued during the year	Balance at the end of reporting period		
Equity Share Capital	11,400.25		11,400.25		
Other Equity					
	Reserves and Surplus				
	share Premium Account	General reserve	Retained earnings	Other Comprehensive Income Reserve	Total
Balance as at 1 April 2016	3,626.77	41,154.01	59,109.67	(246.63)	1,03,643.82
Profit for the year		*	17,041.89		17,041.89
Bonus shares issued		(8,550.19)			(8,550.19)
Dividends paid	•		(5,700.13)		(5,700.13)
Dividend Tax paid			(1,192.69)		(1,192.69)
Transfers		3,000.00	(3,000.00)		
Retained earnings adjustment			(376.65)		(376.65)
Remeasurement gain/loss during the year				332.43	332.48
Balance as at 31 March 2017	3,626.771	35,603.82	65,882.08	85.85	1,05,198.52
Balance as at 1 April 2017	3,626.77	35,603.82	65,882.08	85.85	1,05,198.52
Profit for the year		-	18,637.72		18,637.72
Bonus shares issued		*			
Dividends paid	'		(7,980.1 a)		(7,980.18)
Dividend Tax paid			(1,669.77)		(1,669.77)
Transfers					
Retained earnings adjustment			(0.41)		(0.41)
Remeasurement gain/loss during the year	*		(156.21)	156.21	
Balance as at 31 March 2018	3,626.77	35,603.82	74,713.24	242.06	1,14.185.89