

Other Equity		₹ in Lacs
	As at 31 March 2018	As at 31 March 2017
Share Premium Reserve	3,626.77	3,626.77
General Reserve	35,603.82	35,603.82
Retained Earnings	93,732.13	84,424.80
Foreign Currency Translation Reser/e	1,109.62	1,034.85
Other Comprehensive Income Reserve	100.14	45.65
Total reserve	1,34,172.48	1,24,735.89
	For the year	For the year
Share Premium Reserve	31 March 2018	31 March 2017
Opening balance	3,626.77	3,626.77
Add: Shares issued during the year		
Sub total (A)	3,626.77	3,626.77
General Reserve		
Opening balance	35,603.82	41,154.01
Less: Bonus Shares issued	-	(8,550.19)
Amount transferred from retained earnings		3,000.00
Sub total (B)	35,603.82	35,603.82
Retained Earnings		
Opening balance	84,424.80	74,471.62
Add : Net profit for the year	16,637.59	15,480.97
Less: Appropriations		
Transfer to general reserve	-	(3,000.00)
Equity dividend	(7,980.18)	(5,700.13)
Tax on equity dividend	(1,669.77)	(1,192.69)
Non Controlling Interest	(121.38)	
Re-measurement Gain/Loss	(156.21)	-
Other adjustment	2,597.27	4,365.03
Net surplus in Retained Earnings (C)	93,732.13	84,424.80
Foreign Currency Translation Reserve		
Opening balance	1,034.84	2,033.22
Movement	74.77	(998.38)
Sub total (D)	1,109.61	1,034.84