

	As at	As at
Particulars	March 312018	March 31 2017
	(Audited)	(Audited)
<b>EQUITY AND LIABILITIES</b>		
<b>EQUITY</b>		
(a) Equity share capital	28500	28500
(b) Other equity	851846	897021
	<b>880346</b>	<b>925521</b>
<b>LIABILITIES</b>		
<b>Non-current liabilities</b>		
(a) Financial liabilities		
(i) Borrowings	15000	15500
(ii) Other financial liabilities	3601	4270
(b) Provisions	21101	22874
(c) Other liabilities	45310	43997
<b>Total Non-current liabilities</b>	<b>85012</b>	<b>86641</b>
<b>Current liabilities</b>		
(a) Financial liabilities		
(i) Borrowings	36890	58225
(ii) Trade payables	129847	117415
(iii) Other financial liabilities	48939	50695
(b) Provisions	3156	3215
(c) Current tax liability (net)	55429	25547
(d) Other liabilities	50656	47269
<b>Total Current liabilities</b>	<b>324917</b>	<b>302366</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>1290275</b>	<b>1314528</b>