

	For The Year Ended	For The Year Ended
	31 March 2018	31 March 2017
Note No.		
27	1,75,920.86	1,82,808.25
28	7,093.46	7,309.23
	1,83,014.32	1,90,117.48
29	1,05,749.72	1,06,940.86
30	712.43	1,148.67
31	1,199.19	(38,44)
	3,303.94	12,171.84
32	19,799.42	19,936.53
33	422.66	453.66
34	2,655.70	2,584.47
35	23,059.75	21,508.99
	1,56,902.81	1,64,706.58
	26,111.51	25,410.90
	26,111.51	25,410.90
36		
	6,092.00	8,851.00
8	1,538.00	(481.99)
	18,481.51	17,041.89