

	31 March 2018		31 March 2017	
Particulars	FVTPL	Amortised cost ^{1*1}	FVTPL	Amortised cost*
Financial assets				
Equity instruments	14	-	14	-
Trade receivables	-	26,978	-	28,161
Other receivables		24,120		18,035
Loans	-	860	-	872
Accrued income		2,241		1,910
Prepaid deposit	-	841	-	822
Cash and equivalents	-	7,592	-	5,225
Bank balances		43,008		47,759
Total		1,05,640	14	1,02,783
Financial liabilities				
Trade payable	-	32,319	-	30,712
Security deposit	-	3,243	-	2,723
Other financial liabilities	-	12,174	-	11,215
Derivative financial liabilities	-	-	-	-
Total	-	47,736	-	44,650