

	Reserves and Surplus					
	Share Premium Account	General reserve	Retained earnings	Foreign Currency Translation	Other Comprehensive Income Reserve	Total
Balance as at 1 April 2018			7d.471.62			1,21,023.99
Profit for the year			15,480.97			15,480.97
Bonus shares issued		41,154.01				
Dividends paid		(8,550.19}	(5,700,13)			(8,550,19)
Dividend Tax paid	3,626.77		(1,192.49)			(5,700.13)
Transfers		3,000.00				
Relained earnings adjustment			(3,000.00)	2,033.22	(261,63)	(1,192.69)
Remeasurement gain/loss during the year			4,365.03	(998,38)	307.28	4,365.03
Balance as at 31 March 2017	3,626.77	35,603.82	84,424.80	t.034.85	45.65	1,24,735,89
Balance as at 1 April 2017	2,620.77	35,603,82	84,424-60	1,034.85	45.65	
Profit for the year						
Bonus shares issued			16,637.59			
Dividends paid			(7,980.18)			
Dividend Tax paid			(1,669,77)			16,637.59
Retained Earnings • MCI			(S21.3B)			(7,980.18)
Retained earnings adjustment			2,597.27			(1,469.77)
Remeasurement gain/loss during the year			(156,21)	74,77		(121.38)
						7,597.27
Balance as at 31 March 2018	3,626.77	35,603.82	03,732.13	1.109.62	100.14	(26.951 i,34.in.47