

Particulars	As at	As at	As at
	31 March 2018	31 March 2017	1 April 2016
2.21 NON CURRENT - PROVISIONS			
Provision for employee benefits			
- Provision for compensated absences	588	579	412
- Provision for gratuity	15	9	-
- Provision for asset retirement obligations	21	21	20
	624	609	432
2.22 TRADE PAYABLES			
Trade Payables (see note below)	5,406	3,524	2,773
	5,406	3,524	2,773
The Company has no amounts payable to Micro and Small Enterprises as defined in	section 7(1) of the Micro, Small and Medium Enterprises Development Act, 2006, to the extent such parties have been identified on the basis of information collected by the		
Enterprises Development Act, 2006, to the extent such parties have been identified			
Management. This has been relied upon by the auditors.			
2.23 OTHER CURRENT FINANCIAL LIABILITIES			
a. Unpaid dividends	25	29	44
b. Payable for purchase of fixed assets	1	14	13
	26	43	57
2.24 CURRENT PROVISIONS			
Provision for employee benefits			
- Provision for compensated absences	182	172	268
- Provision for gratuity	4	3	-
	186	175	268
2.25 CURRENT TAX LIABILITIES (NET)			
Provision for tax [net of advance tax of ' Nil (previous year ' 63,653,267)]	187	128	296
	187	128	296
2.26 OTHER CURRENT LIABILITIES			
a. Advance from customers / Advance billings	6,204	3,429	3,642
b. Deferred revenue	4,482	4,273	3,816
c.Book overdraft	-	3	-
d. Payable to gratuity trust	400	230	114
e. Other payables - statutory liabilities	803	597	560
	11,889	8,532	8,132
		(Amount in ' Lacs unless otherwise stated)	
Particulars		Year ended	Year ended
		31 March 2018	31 March 2017
2.27 INCOME FROM SOFTWARE PRODUCTS AND SERVICES			
Software development services and products		41,181	37,239
		41,181	37,239
2.28 OTHER INCOME			
a. Interest income on			
- Deposits with banks		296	715
- Tax free bonds		619	601
- Debentures		33	14
- Non- current trade receivable		67	89