

S. No.	Particulars	Ason 31.03.2016	As on 31.03.2015
		Rupees	Rupees
I	Opening Deferred Tax Liability Add:	21,95,55,948	16,80,80,134
	Deferred Tax Liability for the year (Due to SLM and WDV Difference)	(7,98,93,433)	5,14,75,814
	Deferred Tax Liability for the year (Due to Others)	-	-
	Gross Deferred tax Liability	13,96,62,515	21,95,55,948
	Opening Deferred Tax Asset	52,30,974	53,39,144
	Provision for Gratuity and Compensated Absences and doubtful debt	1,11,798	(1,08,170)
	Gross Deferred Tax Asset	53,42,772	52,30,974
	Deferred Tax Liability/ (Asset) - Net	13,43,19,743	21,43,24,974