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Standalone Balance Sheet

----- in Rs. Cr. -----

	Mar 25	Mar 24	Mar 23	Mar 22	Mar 21
	12 mths				
EQUITIES AND LIABILITIES					
SHAREHOLDER'S FUNDS					
Equity Share Capital	2,094.40	1,045.00	1,097.60	1,096.40	1,095.80
Total Share Capital	2,094.40	1,045.00	1,097.60	1,096.40	1,095.80
Reserves and Surplus	60,806.70	56,736.90	61,101.50	53,254.30	44,145.80
Total Reserves and Surplus	60,806.70	56,736.90	61,101.50	53,254.30	44,145.80
Employees Stock Options	0.00	0.00	563.20	0.00	0.00
Total Shareholders Funds	62,901.10	57,781.90	62,762.30	54,350.70	45,241.60
NON-CURRENT LIABILITIES					
Long Term Borrowings	0.00	0.00	0.00	5.70	14.10
Deferred Tax Liabilities [Net]	167.40	448.80	253.10	0.00	130.50
Other Long Term Liabilities	6,315.30	4,856.40	3,394.50	2,788.60	2,129.20
Long Term Provisions	166.60	116.10	54.90	64.10	88.50
Total Non-Current Liabilities	6,649.30	5,421.30	3,702.50	2,858.40	2,362.30
CURRENT LIABILITIES					
Short Term Borrowings	6,050.00	4,175.00	5,180.70	7,673.40	5,791.20
Trade Payables	6,805.10	5,839.40	5,300.20	4,685.10	4,348.50
Other Current Liabilities	8,354.40	7,100.30	7,003.90	9,446.90	6,705.30
Short Term Provisions	1,280.20	1,330.70	1,358.00	1,368.30	1,287.40
Total Current Liabilities	22,489.70	18,445.40	18,842.80	23,173.70	18,132.40
Total Capital And Liabilities	92,040.10	81,648.60	85,307.60	80,382.80	65,736.30
ASSETS					
NON-CURRENT ASSETS					
Tangible Assets	8,153.00	7,297.80	8,233.80	7,386.60	6,578.70
Intangible Assets	532.50	561.70	590.90	651.10	709.40
Capital Work-In-Progress	178.50	669.70	603.80	1,584.50	1,848.00
Fixed Assets	8,864.00	8,529.20	9,428.50	9,622.20	9,136.10
Non-Current Investments	21,455.40	20,680.60	19,372.80	16,557.20	8,206.70
Deferred Tax Assets [Net]	45.30	25.10	66.80	53.30	47.40
Other Non-Current Assets	1,450.20	1,849.90	2,461.70	2,377.90	2,966.60
Total Non-Current Assets	31,814.90	31,084.80	31,329.80	28,610.60	20,356.80
CURRENT ASSETS					
Current Investments	39,766.90	30,143.70	29,712.60	24,073.70	17,495.20
Inventories	62.20	72.90	91.30	87.50	91.00
Trade Receivables	8,077.00	11,648.40	13,273.20	9,295.40	8,046.20
Cash And Cash Equivalents	4,307.40	3,790.60	4,527.00	4,898.10	9,783.20
Short Term Loans And Advances	0.00	0.00	1,232.60	1,913.00	4,201.50

Other Current Assets	8,011.70	4,908.20	5,141.10	11,504.50	5,762.40
Total Current Assets	60,225.20	50,563.80	53,977.80	51,772.20	45,379.50
Total Assets	92,040.10	81,648.60	85,307.60	80,382.80	65,736.30
OTHER ADDITIONAL INFORMATION					
CONTINGENT LIABILITIES, COMMITMENTS					
Contingent Liabilities	20,368.90	19,809.00	19,031.50	8,271.50	1,999.00
CIF VALUE OF IMPORTS					
EXPENDITURE IN FOREIGN EXCHANGE					
Expenditure In Foreign Currency	29,882.90	31,194.00	31,374.60	25,960.20	21,329.50
REMITTANCES IN FOREIGN CURRENCIES FOR DIVIDENDS					
Dividend Remittance In Foreign Currency	-	-	-	-	-
EARNINGS IN FOREIGN EXCHANGE					
FOB Value Of Goods	-	-	-	-	-
Other Earnings	64,066.50	63,180.80	63,706.10	54,849.00	46,344.70
BONUS DETAILS					
Bonus Equity Share Capital	2,088.60	1,041.90	1,094.34	1,094.34	1,094.34
NON-CURRENT INVESTMENTS					
Non-Current Investments Quoted Market Value	5.70	7.00	3.30	4.10	2.60
Non-Current Investments Unquoted Book Value	21,449.70	20,673.60	19,372.80	16,553.10	8,204.10
CURRENT INVESTMENTS					
Current Investments Quoted Market Value	25,403.50	20,147.70	22,836.70	19,090.20	13,138.20
Current Investments Unquoted Book Value	14,363.40	9,996.00	6,875.90	4,983.50	4,357.00

Source : Dion Global Solutions Limited