	AMOL DICALI	TE LIMIT	TED				
_	Registered Office / C 301, 'Akshay', 53, Shrimali Society, Navra	ngpura, Ahmedaba	d-380 009 (India)				
_	Phone: +91-79-40246246; 28560458. Fax: +91- CIN: L14100GJ1979PLC003439. V	79-26569103. E-m Vebsite: www.amol	ail: info@amoldicalite dicalite.com	.com			
	A MEMBER OF THE L	ALBHAI GROUP				(Rs. In I	Lakhs)
Sr	FINANCIAL RESULTS FOR THE Y Particulars		RCH 31, 2016 DALONE	STANDA	LONE	CONSOL	
No	r articulars	Quart	er ended	Year ended	March 31	Year ended	March 31
		31/03/16 (Unaudited)	31/03/15 (Unaudited)	2016 (Audited)	2015 (Audited)	2016 (Audited)	2015 (Audited)
1	Income from operations (a) Net Sales/Income from Operations (Net of excise duty)	830.74	723.81	3,294.64	2,645.95	3,355.88	2,833.3
	(b) Other Operating Income Total Income from operations (net)	2.32 833.06	37.73 761.54	3.77 3,298.41	38.91 2,684.86	3.77 3,359.65	38.9 2,872.2
2	Expenses (a) Cost of material consumed	187.33	192.11	704.04	705.79	704.04	711.7
	(b) Purchase of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock in trade	112.18 (6.09)	88.33 (30.32)	344.79 37.92	88.33 (5.29)	381.53 37.92	125.0
	(d) Employee benefit expense (e) Depreciation and amortisation expense	91.66 78.93	103.82 80.03	408.56 315.26	388.00 318.88	505.92 330.65	484.3 331.5
	(f) Other expenses Total Expenses	262.80 726.81	270.25 704.21	1,072.33 2,882.90	926.56 2,422.26	1,113.71 3,073.77	1,041.0° 2,688.3°
3	Profit from Operations before Other Income, finance costs and Exceptional Items (1-2) Other Income	106.25 53.21	57.33 55.68	415.51 155.20	262.60 138.52	285.88 117.66	183.8
5	Profit from ordinary activities before finance costs and exceptional items (3+4) Finance costs	159.46 29.88	113.01 29.05	570.71 119.73	401.12 136.48	403.54 123.24	295.8 140.6
7	Profit from ordinary activities after finance costs but before Exceptional Items (5-6)	129.58	83.96	450.98	264.64	280.30	155.2
9	Exceptional Items Profit from ordinary activities before tax (7±8)	129.58	83.96	450.98	264.64	280.30	155.24
10	Tax expenses - Current Tax (including tax adjustment of earlier years)	38.00	36.00	189.00	117.00	189.00	117.36
	- Deferred Tax Net Profit from ordinary activities after tax (9±10)	(10.86) 102.44	(5.70) 53.66	(38.00) 299.98	(27.99) 175.63	(38.00) 129.30	(27.99 65.87
12	Paid up Equity Share Capital (Face value: Rs.10/- per Share) Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	72.00	72.00	72.00 2,743.84	72.00 2,461.45	72.00 2,331.14	72.00 2,236.45
	Earnings Per Share (EPS) Basic and diluted EPS before Extraordinary Items	14.23	7.45	41.66	24.39	17.96	9.15
I	Basic and diluted EPS after Extraordinary Items	14.23	7.45	41.66	24.39	17.96	9.15
Sr	SEGMENT, REVENUE, RESULTS AND OTHER INF Particulars		DALONE	STANDA	I ONE	(Rs. In I	
No	Fai uculai S	Quart	er ended	Year ended	March 31	Year ended	March 31
		31/03/16 (Unaudited)	31/03/15 (Unaudited)	2016 (Audited)	2015 (Audited)	2016 (Audited)	2015 (Audited)
(1)	Segment Revenue (Net Sales/Income from Operations)						
	(a) Perlite Products & related activities (b) Leasing	728.63 104.43	657.11 104.43	2,880.69 417.72	2,267.14 417.72	2,941.93 417.72	2,454.53 417.72
	Total Less: Inter Segment Revenue	833.06	761.54 -	3,298.41	2,684.86	3,359.65	2,872.25
	Net Sales/Income From Operation Segment Results	833.06	761.54	3,298.41	2,684.86	3,359.65	2,872.25
	(Profit after depreciation but before interest and exceptional items) (a) Perlite Products & related activities	128.23	72.01	455.70	271.02	325.07	190.18
	(b) Leasing	43.27 171.50	42.38 114.40	173.10 628.80	169.53 440.56	173.10 498.17	169.53 359.71
	Sub - Total Less:						
	(1) Finance costs (2) Other un-allocable expenditure net of un-allocable income	29.88 12.04	29.05 1.39	119.73 58.09	136.48 39.44	123.24 94.63	140.64 63.83
(3)	Total Profit Before Tax Capital Employed	129.58	83.96	450.98	264.64	280.30	155.24
	(Segment Assets - Segment Liabilities) (a) Perlite Products & related activities	852.85	879.24	852.85	879.24	832.11	868.72
	(b) Leasing Unallocable assets less liabilities	969.85 993.15	1,236.33 417.88	969.85 993.15	1,236.33 417.88	969.85 601.18	1,236.33 203.40
\equiv	Total Capital Employed in the Company	0.045.04	2,533.45	2,815.84			2,308.45
Sr		2,815.84	2,333.43	2,013.04	2,533.45	2,403.14	_,,
JI.	STATEMENT OF ASSET						
No	01//12m2// 01 //002/			STANDA Year ended	ALONE March 31	CONSOL Year ended	IDATED March 31
No	Particulars			STAND#	LONE	CONSOL	IDATED
No A	Particulars EQUITY AND LIABILITIES Shareholders' Funds:			STANDA Year ended 2016 (Audited)	ALONE March 31 2015 (Audited)	CONSOL Year ended 2016 (Audited)	IDATED March 31 2015 (Audited)
A 1	Particulars EQUITY AND LIABILITIES Shareholders' Funds: (a) Share Capital (b) Reserves and Surplus			STANDA Year ended 2016 (Audited) 72.00 2,743.84	March 31 2015 (Audited) 72.00 2,461.45	CONSOL Year ended 2016 (Audited) 72.00 2,331.14	IDATED March 31 2015 (Audited) 72.00 2,236.45
No A 1	Particulars EQUITY AND LIABILITIES Shareholders' Funds: (a) Share Capital (b) Reserves and Surplus Sub-total- Sharehloders' funds Minority Interest			STANDA Year ended 2016 (Audited)	March 31 2015 (Audited) 72.00	CONSOL Year ended 2016 (Audited)	IDATED March 31 2015 (Audited) 72.00 2,236.45
A 1 2 3	Particulars EQUITY AND LIABILITIES Shareholders' Funds: (a) Share Capital (b) Reserves and Surplus Sub-total- Sharehioders' funds Minority Interest Non-current liabilities (a) Long-term borrowing			\$TANDA Year ended 2016 (Audited) 72.00 2,743.84 2,815.84	March 31 2015 (Audited) 72.00 2,461.45 2,533.45	CONSOL Year ended 2016 (Audited) 72.00 2,331.14 2,403.14	IDATED I March 31 2015 (Audited) 72.00 2,236.45 2,308.45
A 1 2 3	Particulars EQUITY AND LIABILITIES Shareholders' Funds: (a) Share Capital (b) Reserves and Surplus Sub-total- Shareholders' funds Minority Interest Non-current liabilities (a) Long-term borrowing (b) Deferred tax liabilities (net) (c) Other long-term liabilities			\$TANDA Year ended 2016 (Audited) 72.00 2,743.84 2,815.84 259.72 118.50 53.12	March 31 2015 (Audited) 72.00 2,461.45 2,533.45 483.54 156.51 31.25	CONSOL Year ended 2016 (Audited) 72.00 2,331.14 2,403.14 259.72 118.50 53.12	72.00 2,236.45 2,308.45 483.54 156.51 31.25
A 1 2 3	Particulars EQUITY AND LIABILITIES Shareholders' Funds: (a) Share Capital (b) Reserves and Surplus Minority Interest Non-current liabilities (a) Long-term borrowing (b) Deferred tax liabilities (net)			STANDA Year ended 2016 (Audited) 72.00 2,743.84 2,815.84	March 31 2015 (Audited) 72.00 2,461.45 2,533.45	CONSOL Year ended 2016 (Audited) 72.00 2,331.14 2,403.14 259.72 118.50	72.00 2,236.45 483.54 156.51 31.22 2,00.00
A 1 2 3	Particulars EQUITY AND LIABILITIES Shareholders' Funds: (a) Share Capital (b) Reserves and Surplus Sub-total- Shareholders' funds Minority Interest Non-current liabilities (a) Long-term borrowing (b) Deferred tax liabilities (net) (c) Other long-term liabilities (d) Long-term provisions			STANDA Year ended 2016 (Audited) 72.00 2,743.84 2,815.84 259.72 118.50 53.12 22.70	March 31 2015 (Audited) 72.00 2,461.45 2,533.45 483.54 156.51 31.25 20.00	CONSOL Year ended 2016 (Audited) 72.00 2,331.14 2,403.14 259.72 118.50 53.12 22.70	DATED March 31 2015 (Audited) 72.00 2,236.45 2,308.45 483.55 1565.75 31.25 20.00 691.30
2 3	Particulars EQUITY AND LIABILITIES Shareholders' Funds: (a) Share Capital (b) Reserves and Surplus Sub-total- Sharehioders' funds Minority Interest Non-current liabilities (a) Long-term borrowing (b) Deferred tax liabilities (net) (c) Other long-term liabilities (d) Long-term provisions Sub-total- Non-current liabilities Current liabilities Current liabilities			STANDA Year ended 2016 (Audited) 72.00 2,743.84 2,815.84 259.72 118.50 53.12 22.70 454.04	March 31 2015 (Audited) 72.00 2,461.45 2,533.45 483.54 156.51 31.25 20.00 691.30	CONSOL Year ended 2016 (Audited) 72.00 2,331.14 2,403.14 259.72 118.50 53.12 22.70 454.04	IDATED I March 31 2015 (Audited) 72.00 2.236.45 2.308.45 483.55 31.22 20.00 691.31
A 1 2 3 4	Particulars EQUITY AND LIABILITIES Shareholders' Funds: (a) Share Capital (b) Reserves and Surplus Sub-total- Shareholders' funds Minority Interest Non-current liabilities (a) Long-term borrowing (b) Deferred tax liabilities (net) (c) Other long-term liabilities (d) Long-term provisions Sub-total- Non-current liabilities (d) Long-term provisions Sub-total- Non-current liabilities (a) Short-term borrowing (b) Trade payables (c) Other current liabilities (d) Other current liabilities (d) Congressions Sub-total- Non-current liabilities (d) Congressions (d) Short-term provisions			STANDA Year ended 2016 (Audited) 72.00 2743.84 2,815.84 259.72 118.50 53.12 22.70 454.04 437.48 171.51 351.57 22.22	U.ONE March 31 2015 (Audited) 72.00 2.461.45 2.533.45 483.54 156.51 31.25 20.00 691.30 360.45 230.31 446.38 21.54	CONSOL Year ended 2016 (Audited) 72.00 2.331.14 2,403.14 259.72 259.72 2118.50 53.12 22.70 454.04 503.66 202.70 397.74 22.22	IDATED 3 March 31 2015 (Audited) 72.00 2.236.44 2.308.45 20.00 691.33 1.25 20.00 493.94 493.94 493.94 493.94 493.94 493.94 493.94 493.94 493.94 493.94 493.94
A 1 2 3 4	Particulars EQUITY AND LIABILITIES Shareholders' Funds: (a) Share Capital (b) Reserves and Surplus Minority Interest Non-current liabilities (a) Long-term borrowing (b) Deferred tax liabilities (net) (c) Other long-term liabilities (d) Long-term provisions Sub-total- Non-current liabilities Current liabilities (a) Short-term borrowing (b) Trade payables (c) Other current liabilities (d) Short-term provisions Sub-total-Current liabilities (d) Short-term provisions Sub-total-Current liabilities TOTAL - EQUITY AND LIABILITIES			STANDA Year ended 2016 (Audited) 72.00 2,743.84 2,815.84 259.72 118.50 53.12 22.70 454.04 437.48 171.51 351.57	T2.00 72.00 2,461.45 2,533.45 483.54 166.51 31.25 2,000 691.30 360.45 230.31	CONSOL Year ended 2016 (Audited) 72.00 2,331.14 2,403.14 259.72 118.50 53.12 22.70 454.04 503.66 202.70 397.74	IDATED March 3 2015 (Audited) 72.00 72.00 2.236.45 2.308.45 483.54 156.5 31.22 20.00 423.44 439.94 21.55 11.85.16 11.85.16 12.85 13.85 14.85.16 14.85.16 15.85 15.85 16
A 1 2 3 3 4 B	Particulars EQUITY AND LIABILITIES Shareholders' Funds: (a) Share Capital (b) Reserves and Surplus Minority Interest Non-current liabilities (a) Long-term borrowing (b) Deferred tax liabilities (net) (c) Other long-term liabilities (d) Long-term provisions Sub-total- Non-current liabilities (a) Short-term borrowing (b) Trade payables (c) Other current liabilities (d) Short-term provisions Sub-total- Non-current liabilities (d) Short-term provisions Sub-total-Current liabilities TOTAL - EQUITY AND LIABILITIES ASSETS Non-current assets			STANDA Year ended 2016 (Audited) 72.00 2,743.84 2,815.84 259.72 118.50 53.12 22.70 454.04 437.48 171.51 351.57 22.22 982.78 4,252.66	ALONE March 31 2015 (Audited) 72.00 2.461.45 2.533.45 483.54 156.51 31.25 20.00 691.30 360.45 230.31 446.38 21.54 1,058.68	CONSOL Year ended 2016 (Audited) 72.00 2,331.14 2,403.14 259.72 118.50 53.12 22.70 454.04 503.66 202.70 397.74 22.22 1,126.32 3,983.50	1DATED March 31 2015 (Audited) 72.00 2,236.44 2,308.49 483.5-4 156.5: 31.22 20.00 691.30 423.42 423.44 43.9-4 449.9-4 1,165.91
A 1 2 3 3 4 B	Particulars EQUITY AND LIABILITIES Shareholders' Funds: (a) Share Capital (b) Reserves and Surplus Sub-total- Shareholders' funds Minority Interest Non-current liabilities (a) Long-term borrowing (b) Deferred tax itabilities (net) (c) Other long-term liabilities (d) Long-term provisions Sub-total- Non-current liabilities (a) Short-term borrowing (b) Trade payables (c) Other current liabilities (d) Short-term provisions Sub-total- Van-current liabilities (d) Short-term provisions Sub-total- Current liabilities (d) Short-term provisions Sub-total- Current liabilities (d) Short-term provisions Sub-total- Current liabilities (d) Short-term provisions			STANDA Year ended 2016 (Audited) 72.00 2.743.84 2.815.84 2.815.84 2.815.85 33.12 22.70 45.40 47.48 171.51 351.57 22.22 982.78 4.252.66	ALONE March 31 2015 (Audited) 72.00 2.461.45 2.533.45 483.54 156.51 31.25 20.00 691.30 360.45 230.31 446.38 4,283.44 1,055.68 4,283.44	CONSOL Year ended 2016 (Audited) 72.00 2,331.14 2,403.14 2,403.14 259.72 118.50 53.12 22.70 454.04 503.66 202.70 397.74 22.22 1,126.32 3,983.50	IDATED March 3 2015 (Audited) 72.00 72.00 72.308.45 2,338.45 483.54 483
A 1 2 3 3 4 B	Particulars EQUITY AND LIABILITIES Shareholders' Funds: (a) Share Capital (b) Reserves and Surplus Minority Interest Non-current liabilities (a) Long-term borrowing (b) Deferred tax liabilities (net) (c) Other long-term liabilities (d) Long-term provisions Sub-total- Non-current liabilities (d) Long-term provisions Sub-total- Non-current liabilities (e) Trade payables (c) Other current liabilities (d) Sont-term borrowing (b) Trade payables (c) Other current liabilities (d) Sont-term provisions Sub-total-Current liabilities ASSETS TOTAL - EQUITY AND LIABILITIES ASSETS Non-current assets (a) Fixed assets (b) Goodwill on consolidation (c) Non-current investments (d) Deferred tax assets			STANDA Year ended 2016 (Audited) 72.00 2,743.84 2,815.84 259.72 118.50 53.12 22.70 454.04 437.48 171.51 351.57 22.22 982.78 4,252.66	ALONE March 31 2015 (Audited) 72.00 2.461.45 2.533.45 483.54 1.56.51 31.25 20.00 691.30 691.30 360.45 230.31 446.38 4.283.44 1.058.68 4.283.44	CONSOL Year ended 2016 (Audited) 72.00 72.03 1.14 2.403.14 2.59.72 118.50 53.12 22.70 454.04 503.66 202.70 397.74 22.22 1,126.32 3,983.50 1,468.97 - 0.24	IDATED March 1
A 1 2 3 3 4 B	Particulars EQUITY AND LIABILITIES Shareholders' Funds: (a) Share Capital (b) Reserves and Surplus Minority Interest Non-current liabilities (a) Long-term borrowing (b) Deferred tax liabilities (net) (c) Other long-term liabilities (d) Long-term provisions Sub-total- Non-current liabilities Current liabilities (d) Long-term provisions Sub-total- Non-current liabilities (c) Other current liabilities (d) Short-term borrowing (b) Trade payables (c) Other current liabilities (d) Short-term provisions Sub-total-Current liabilities TOTAL - EQUITY AND LIABILITIES ASSETS Non-current assets (a) Fixed assets (b) Goodwill on consolidation (c) Non-current investments			STANDA Year ended 2016 (Audited) 72.00 72.43.84 2,815.84 2,815.8	U.ONE March 31 2015 (Audited) 72.00 2.461.45 2.533.45 483.54 156.51 31.25 20.00 691.30 360.45 230.31 446.38 21.54 1,058.68 4,283.44	CONSOL Year ended 2016 (Audited) 72.00 72.031.14 2,403.14 2,403.14 259.72 1118.50 53.12 22.70 454.04 503.66 202.70 397.74 22.22 1,126.32 3,983.50 1,468.97 - 0.24 - 33.79	IDATED IMarch 1 2015 (Audited) 72.00 72.03 483.54 2,308.44 230.22 483.94 423.44 230.22 489.94 21.55.54 1,165.14 1,748.35 1,748.35 3,748.35
2 3 4 B 1	Particulars EQUITY AND LIABILITIES Shareholders' Funds: (a) Share Capital (b) Reserves and Surplus Minority Interest Non-current liabilities (a) Long-term borrowing (b) Deferred tax isabilities (net) (c) Other long-term liabilities (d) Long-term borrowing (b) Long-term borrowing (c) Other current liabilities (d) Short-term borrowing (b) Trade payables (c) Other current liabilities (d) Short-term provisions Sub-total- Non-current liabilities (d) Short-term provisions Sub-total-Current liabilities (d) Short-term tax-text liabilities (d) Fixed assets (a) Fixed assets (b) Goodwill on consolidation (c) Non-current investments (d) Deferred tax assets (e) Long-term loans and advances			STANDA Year ended 2016 (Audited) 72.00 2,743.84 2,815.84 259.72 118.50 53.12 22.70 454.04 437.48 171.51 351.57 22.22 982.78 4,252.66 1,457.62	ALONE March 31 2015 (Audited) 72.00 2.461.45 2.533.45 483.54 156.51 31.25 2.000 691.30 360.45 230.31 446.38 21.54 1,058.68 4,283.44 1,737.05 25.02	CONSOL Year ended 2016 (Audited) 72.00 2,331.14 2,403.14 259.72 118.50 53.12 22.70 454.04 503.66 202.70 397.74 22.22 1,126.32 3,983.50 1,468.97 - 0,24	IDATED IMarch 1 2015 (Audited) 72.00 72.03 483.54 2,308.44 230.22 483.94 423.44 230.22 489.94 21.55.54 1,165.14 1,748.35 1,748.35 3,748.35
2 3 4 B 1	Particulars EQUITY AND LIABILITIES Shareholders' Funds: (a) Share Capital (b) Reserves and Surplus Sub-total- Shareholders' funds Minority Interest Non-current liabilities (a) Long-term borrowing (b) Deferred tax liabilities (net) (c) Other long-term liabilities (d) Long-term provisions Sub-total- Non-current liabilities (d) Long-term borrowing (b) Trade payables (c) Other current liabilities (d) Hong-term provisions Sub-total- Non-current liabilities (d) Short-term provisions Sub-total- Current liabilities (a) Short-term provisions Sub-total-Current liabilities (b) Goodwill on Consolidation (c) Non-current assets (a) Fixed assets (b) Goodwill on consolidation (c) Non-current investments (d) Deferred tax assets (e) Long-term loans and advances (f) Other non-current assets (a) Current investments (d) Current investments (d) Current assets (a) Current investments			STANDA Year ended 2016 (Audited) 72.00 72.00 2,743.84 2,815.84 2,815.84 2,815.84 259.72 2118.50 53.12 22.70 454.04 437.48 477.51 351.57 22.22 982.78 4,252.66	ALONE March 31 2015 (Audited) 72.00 2.461.45 2.533.45 483.54 483.54 1.58.51 31.25 20.00 691.30 446.38 4.283.44 1.058.68 4.283.44 1.737.05 - 2.502 - 2.2.25 3.07 1.787.39	CONSOL Year ended 2016 (Audited) 72.00 72.031.14 2,403.14 2,403.14 2,59.72 118.50 53.12 22.70 454.04 503.66 202.70 397.74 22.22 1,126.32 3,983.50 1,468.97 0.24 33.79 1,503.00	IDATED March 1 2015 (Audited) 72.00 72.00 72.00 72.00 72.00 72.00 483.5-1 51.5-1 51.5-1 51.5-1 51.5-1 51.5-1 691.3 691.3 71.5-1 71.5-1 71.5-1 71.7-1
A 1 2 3 3 B 1 2 2	Particulars EQUITY AND LIABILITIES Shareholders' Funds: (a) Share Capital (b) Reserves and Surplus Minority Interest Non-current liabilities (a) Long-term borrowing (b) Deferred tax liabilities (net) (c) Other long-term liabilities (d) Long-term provisions Sub-total- Non-current liabilities (d) Long-term borrowing (b) Trade payables (c) Other current liabilities (d) Short-term borrowing (d) Trade payables (c) Other current liabilities (d) Short-term provisions Sub-total-Current liabilities TOTAL - EQUITY AND LIABILITIES ASSETS Non-current assets (a) Fixed assets (b) Goodwill on consolidation (c) Non-current investments (d) Deferred tax assets (e) Long-term loans and advances (f) Other non-current assets (a) Current assets (a) Current investments (b) Inventories (c) Trade receivables (c) Inventories (c) Trade receivables			STANDA Year ended 2016 (Audited) 72.00 2,743.84 2,815.84 2,815.84 259.72 118.50 53.12 22.70 454.04 437.48 171.51 351.57 22.22 982.78 4,252.66	U.ONE March 31 2015 (Audited) 72.00 2.461.45 2.533.45 483.54 156.51 31.25 20.00 691.30 360.45 230.31 446.38 21.54 1,058.68 4,283.44 1,737.05 - 25.02 2.53.27 1,787.39	CONSOL Year ended 2016 (Audited) 72.00 2.331.14 2.403.14 2.403.14 2.59.72 118.50 53.12 22.70 454.04 503.66 202.70 397.74 22.22 1,126.32 3,983.50 1,468.97 0.24 33.79 1,503.00	IDATED March 1 2015 (Audited) 72.00 72.00 2.236.44 2.308.45 2.308.45 2.308.45 2.308.46 2.308.46 2.308.27 2.308.27 2.308.27 2.308.27 2.308.27 2.308.27 2.308.27 2.308.27 2.308.27 2.308.27 2.308.27 2.308.27 2.308.27 2.308.27 2.308.27 2.308.27 2.308.27 2.308.27 3.308.27
2 3 3 B 1 2 2	Particulars EQUITY AND LIABILITIES Shareholders' Funds: (a) Share Capital (b) Reserves and Surplus Minority Interest Non-current liabilities (a) Long-term borrowing (b) Deferred tax liabilities (net) (c) Other long-term liabilities (d) Long-term borrowing (b) Trade payables (c) Trade payables (d) Short-term borrowing (e) Trade payables (f) Short-term provisions Sub-total-Current liabilities TOTAL - EQUITY AND LIABILITIES ASSETS Non-current assets (a) Fixed assets (b) Goodwill on consolidation (c) Non-current insummatics (c) Deferred tax assets (d) Deferred tax assets (e) Long-term loans and advances (f) Other non-current assets (a) Current investments (b) Deferred tax assets (c) Long-term loans and advances (f) Other non-current assets (a) Current investments (b) Inventories (c) Trade receivables (d) Cash and cash equivients (e) Short-term loans and advances (f) Cash and cash equivients (e) Short-term loans and advances (f) Cash and cash equivients (e) Short-term loans and advances (f) Cash and cash equivients (e) Short-term loans and advances (f) Cash and cash equivients (e) Short-term loans and advances			\$TANDA Year ended 2016 (Audited) 72.00 2,743.84 2,815.84 259.72 118.50 53.12 22.70 454.04 437.48 171.51 351.57 22.22 982.78 4,252.66 1,457.62 33.79 1,516.43 72.35 337.60 425.33 72.35	U.ONE March 31 2015 (Audited) 72.00 2.461.45 2.533.45 483.54 483.54 156.51 31.25 2.030 360.45 230.31 446.38 21.54 1,0556.68 4,283.44 1,737.05 - 250.2 2.22.5 3.07 1,787.39 370.43 520.00 74.58	CONSOL Year ended 2016 (Audited) 72.00 2,331.14 2,403.14 259.72 118.50 53.12 22.70 454.04 503.66 202.70 454.04 22.22 1,126.32 3,983.50 1,468.97 - 0.24 - 33.79 1,503.00 342.79 465.24 87.72 485.24 87.72	IDATED IMarch 3 2015 (Audited) 72.00 2,236.44 2,308.45 483.5-5 31.22 20.00 691.33 423.44 230.22 1,165.16 1,748.36
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