

Particulars	Half Year Ended 30.09.2013	Year Ended 31.03.2013
	Un-Audited	Audited
SHAREHOLDERS' FUNDS:		
(a) Capital	200.60	200.60
(b) Reserves and Surplus	38.12	38.12
LOAN FUNDS	7.31	7.31
TOTAL	246.03	246.03
FIXED ASSETS	75.24	76.71
INVESTMENTS	15.65	15.65
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	-	-
(b) Sundry Debtors	8.55	8.55
(c) Cash and Bank balances	37.83	36.18
(d) Other current assets	-	0.65
(e) Loans and Advances	2.95	4.09
Less: Current Liabilities and		
Provisions		
(a) Liabilities	2.13	2.14
(b) Provisions	0.37	0.31
MISCELLANEOUS EXP.		
PROFIT AND LOSS ACCOUNT	108.31	106.65
TOTAL	246.03	246.03