



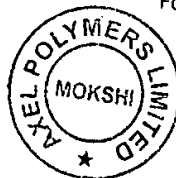
# Axel Polymers Limited

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## STATEMENT OF ASSETS & LIABILITIES AS AT 30.09.2014

Particulars		As at 31.03.2014	As at 30.09.2014
<b>I. EQUITY AND LIABILITIES</b>			
<b>(1) Shareholder's Funds</b>			
(a) Share Capital			
(b) Reserves and Surplus			
<b>(2) Non-Current Liabilities</b>			
(a) Long-term borrowings			
(b) Other Long term Liabilities			
(C) Long term provisions			
<b>(3) Current Liabilities</b>			
(a) Short-term borrowings			
(b) Trade payables			
(c) Other current liabilities			
(d) Short-term provisions			
<b>Total</b>		<b>9,97,05,087</b>	<b>15,04,57,752</b>
<b>II. Assets</b>			
<b>(1) Non-current assets</b>			
(a) Fixed assets			
(i) Tangible Assets			
(ii) Capital work-in-progress			
(b) Deferred Tax Asset			
(C) Long term loans and advances			
<b>(2) Current assets</b>			
(a) Inventories			
(b) Trade receivables			
(c) Cash and cash equivalents			
(d) Short-term loans and advances			
(e) Other Current Asset			
<b>Total</b>		<b>9,97,05,087</b>	<b>15,04,57,752</b>

Vadodara  
13.11.2014



For & on behalf of the Board  
Axel Polymers Limited

sd/-  
A.B.Bodhanwala  
Managing Director