## L T FOODS LIMITED REGD OFFICE: UNIT NO. 134, RECTANGLE-1, 1ST FLOOR, SAKET DISTRICT CENTRE, NEW DELHI-110017

## AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2015

Particulars  Particulars  Particulars  From operations  come  onsumed in-trade in-trade respense inmortisation expense inmortisation expense in sectore other incon is (1-2)  y activities before fin  +4)  ry activities after finan  y activities before to  ry activities before to  (refer note no.6)  (refer note no.6)  (refer note re.6)  (refer note inc.6)  (refer no		٤	CONSOCIANTIA		٠,	V		Three months en		Three months ended
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mo operations / income from operations lemating income me (a+b)  materials consumed sof stock-in-trade in inventories of finished goods, work-in- id stock-in-trade we benefits expense tition and amortisation expense tition and amortisation expense tonal items (1-2)  me ore ordinary activities before finance cost a al items (5-0) nal items *(refer note no.6) m ordinary activities before tax (7-8) nse from ordinary activities after tax (9-10 interest in consolidated profits it for the period (11-12) interest in consolidated profits it after taxes, minority interest and share of associates (13-14) equity share capital (face value ₹ 10 /- eac excluding revaluation reserve to per share (EPS) ₹ (not annualised) EPS d EPS d EPS shareholding	March 31, 2015 December 31, 2014	2014	March 31, 2014   March 31, 2013   March 31, 2014	March 51, 2015	Taron or		TETAT	MARCH 31, 2010 31, 2014	31, 2014 2014	31, 2014 2014
mo operations / income from operations serating income me (a+b)  naterials consumed cof stock-in-trade in inventories of finished goods, work-in- rd stock-in-trade ee benefits expense ution and amortisation expense penses enses cnses cnses cnses cnses cnses in operations before other income, financia ional items (1-2) me ore ordinary activities before finance cost a al items (5-6) nal items *(refor note no.6) na ordinary activities before tax (7-8) nse it for the period (11-12) interest in consolidated profits it after taxes, minority interest and share of associates (13-14) cautivities capital (face value ₹ 10 /- cautivities per share (EPS) ₹ (not annualised) EPS d EPS d EPS sharcholding	Unaudited	Unaudited	Unaudited	Audited	A	Audited	idited Unaudited	$\top$	Unaudited	Unaudited Unaudited
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me (a+b)  materials consumed  of stock-in-trade in inventories of finished goods, work-in- id stock-in-trade ee benefits expense tition and amortisation expense pleases  cases  case ordinary activities before finance cost a  al items *(refer note no.6)  case ordinary activities before tax (7-8)  nae  if from ordinary activities after tax (9-10  interest in consolidated profits in for the period (11-12)  interest in consolidated profits it after taxes, minority interest and share of associates (13-14)  equity share capital (face value *10/-eac  excluding revaluation reserve  ps per share (EPS) *(not annualised)  EPS  d EPS  d EPS  d EPS  d shareholding	881.75	383.69	1,502.70	4,403.01		2,987.01		1,922.26	1,922.26	1,922.26 287.67
naterials consumed  of stock-in-trade  in inventories of finished goods, work-in- d stock-in-trade  we benefits expense ution and amortisation expense penses  enses  in operations before other income, financia innal items (1-2)  xme  xre ordinary activities before finance cost a al items (5-6) al items *(refer note no.6) nal items *(refer note no.6) nal items  from ordinary activities before tax (7-8)  nase  it for the period (11-12) interest in consolidated profits it after taxes, minority interest and share of associates (13-14) equity share capital (face value ₹ 10 /- car excluding revaluation reserve  s per share (EPS) ₹ (not annualised)  EPS d EPS d shareholding		70,799.01	77,083.44	277,861.15	Ņ	249,159.65	t9,159.65 45,467.07		45,467.07 +6,323.73	45,407.07 40,323.33
naterials consumed  of stock-in-trade  in inventories of finished goods, work-in- id stock-in-trade  we benefits expense  ution and amortisation expense  penses  enses  in operations before other income, financia  inoperations before other income, financia  inoperations before other income, financia  inoperations before other income, financia  in operations period (1-2)  me  ore ordinary activities before finance cost a  al items (5-6)  al items (5-6)  na ordinary activities before tax (7-8)  nase  it from ordinary activities after tax (9-10)  interest in consolidated profits  it after taxes, minority interest and share of  associates (13-14)  aquity share capital (face value \$\frac{7}{2}\$10 /- car  excluding revaluation reserve  s per share (EPS) \$\frac{7}{2}\$ (not annualised)  EPS  d EPS  shareholding	-		55 /30 05	144 730 18		K7 870 17	17 870 17 19.662.43		19.662.43	19.662.43 33.855.98
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id stock-in-trade we benefits expense ition and amortisation expense penses enses enses in operations before other income, financia inonal items (1-2) yme ore ordinary activities before finance cost a il items (5-6) al items *(refer note no.6) nal items *(refer note no.6) na ordinary activities before tax (7-8) nase it from ordinary activities after tax (9-10) interest in consolidated profits it after taxes, minority interest and share of associates (13-14) equity share capital (face value ₹ 10 /- car excluding revaluation reserve per share (EPS) ₹ (not annualised) EPS d EPS d shareholding		5,391.11	(589.67)	(3,288.88)		(15,233.70)	(15,233.70) (1,735.84)		(1,735.84)	(1,735.84) /69.77
se benefits expense ution and amortisation expense penses enses enses n operations before other income, financia in operations before other income, financia itional items (1-2) xme xre ordinary activities before finance cost a ll items (5-6) al items *(refer note no.6) nal items *(refer note no.6) na ordinary activities before tax (7-8) nase it from ordinary activities after tax (9-10) interest in consolidated profits it after taxes, minority interest and share of associates (13-14) squity share capital (face value ₹ 10 /- car excluding revaluation reserve s per share (EPS) ₹ (not annualised) EPS d EPS d EPS			. 777.00	1 12 2		4 386 56		7 38% 5%	6 386 56 1 073.66	6 386 56 1 073.66 989.34
tion and amortisation expense penses enses cnses cnses cnses cnses cnses cnses cnses cnses cnses conses conses conses conses con operations before other income, financia tional items (1-2) sets oce ordinary activities before finance cost a li items (5-6) nal items *(refer note no.6) na ordinary activities before tax (7-8) nse it from ordinary activities after tax (9-10) interest in consolidated profits it after taxes, minority interest and share of associates (13-14) cautify share capital (face value \$\frac{7}{2}\$10 /- car excluding revaluation reserve sper share (EPS) \$\frac{7}{2}\$ (not annualised) EPS d EPS d EPS		1,889.95	1,780.00	4 657.36	5\ t		3.740.13	3.740.13	3,740.13 872.75 702.33	3,740,13 872.75 702.33 595.18
penses enses cnses cnses cnses cnses cnses cnses condinare condinary activities before finance cost a 11 irems (3 +4) sets oce ordinary activities after finance cost bu al items *(refer note no.6) nal items *(refer note no.6) na ordinary activities before tax (7-8) nse it from ordinary activities after tax (9-10) id items it for the period (11-12) interest in consolidated profits it after taxes, minority interest and share of associates (13-14) aquity share capital (face value *\frac{10}{2} - car excluding revaluation reserve is per share (EPS) *\frac{7}{2} (not annualised) EPS d EPS d EPS		7,101,45	7 0 2 0 7 0 7	32.054.69	3 6		30.512.44	30.512.44 5,466.05 4	30.512.44 5,466.05 4,716.17	30.512.44 5,466.05 4,716.17 4,559.71
n operations before other income, financia in al items (1-2)  me ore ordinary activities before finance cost a al items (3+4)  sets  ore ordinary activities after finance cost but al items (5-6)  nal items *(refor note no.6)  na ordinary activities before tax (7-8)  na ordinary activities before tax (9-10)  it from ordinary activities after tax (9-10)  it for the period (11-12)  interest in consolidated profits in after taxes, minority interest and share of associates (13-14)  acquity share capital (face value *10/-careculuding revaluation reserve  s per share (EPS) **(not annualised)  EPS  d EPS  d EPS	10,400.50 64,143,32	65.687.43	69,794.55	251,733.56	8.		224,824.82	224,824.82 41,107.36	224,824.82 41,107.36 43,782.51	224,824.82 41,107.36 43,782.51 47,101.83 1
ional items (1-2)  me  re ordinary activities before finance cost a nl items (3+4)  osts  ore ordinary activities after finance cost bu al items *(refer note no.6)  m ordinary activities before tax (7-8)  nse it from ordinary activities after tax (9-10  interest in consolidated profits it after taxes, minority interest and share of associates (13-14)  equity share capital (face value *10/- eac excluding revaluation reserve per share (EPS) *(not annualised)  EPS d EPS d EPS d shareholding	Š	5,111.58	7,288.89	26,127.59	9	_	_	24,334.83	24,334.83 4,359.71	24,334.83 4,359.71 2,543.42
yre ordinary activities before finance cost a 11 irems (3+4)  SSES  ore ordinary activities after finance cost bu al irems (5-6)  nal items *(refer note no.6)  m ordinary activities before tax (7-8)  sse  it from ordinary activities after tax (9-10)  interest in consolidated profits  it after taxes, minority interest and share of associates (13-14)  equity share capital (face value *\footnote{7} 10 /- car excluding revaluation reserve  sper share (EPS) *\footnote{7} (not annualised)  EPS  d EPS  d EPS		15.08	35.04	117.08	<u></u>	108.84	108.84	108.84 11.23	108.84 11.23 0.09	108.84 11.23 0.09 22.58
Il items (3 +4)  28ts  28ts  29c ordinary activities after finance cost buse a litems *(refer note no.6)  29 m ordinary activities before tax (7-8)  29 it from ordinary activities after tax (9-10)  20 items  20 it for the period (11-12)  20 interest in consolidated profits interest in consolidated profits it after taxes, minority interest and share of associates (13-14)  20 squity share capital (face value *10/-eace excluding revaluation reserve is per share (EPS) *(not annualised)  EPS  d EPS  d EPS  shareholding	finance cost and 7,395.89	5,127.56	7,323.93	26,244.67	- S3 	24		24,443.67	24,443.67 4,370.94	24,443.67 4,370.94 2,543.51
nal items (5-6) nal items (5-6) nal items (5-6) nal items (5-6) nal ordinary activities before tax (7-8) se it from ordinary activities after tax (9-10) id items it for the period (11-12) interest in consolidated profits it after taxes, minority interest and share of associates (13-14) equity share capital (face value (7-10) - car excluding revaluation reserve sper share (EPS) (7 (not annualised)) EPS d EPS d EPS	4.411.80	3,467.68	3,670.56	15,114.91	<del></del>	11,341.79	11,341.79	11,341.79 2,573.96 2	11,341.79 2,573.96 2,030.45	11,341.79 2,573.96 2,030.45 2,199.24
al items (5-6) nal items *(refer note no.6) m ordinary activities before tax (7-8)  se it from ordinary activities after tax (9-10 iod items it for the period (11-12) interest in consolidated profits it after taxes, minority interest and share of associates (13-14) sequity share capital (face value \$ 10 /- car excluding revaluation reserve se per share (EPS) *(not annualised) EPS d EPS d EPS shareholding		1,659.88	3,653.37	11,129.76				13,101.88	13,101.88 1,796.98	13,101.88 1,796.98 513.06
nal items *(refer note no.6) m ordinary activities before tax (7-8)  se it from ordinary activities after tax (9-10) od items it for the period (11-12) interest in consolidated profits it after taxes, minority interest and share of associates (13-14) aquity share capital (face value ₹ 10 /- cax excluding revaluation reserve see per share (EPS) ₹ (not annualised) EPS d EPS d EPS shareholding			1				1	1	1	
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it from ordinary activities after tax (9-10 ic from ordinary activities after tax (9-10 interest in consolidated profits interest in consolidated profits it after taxes, minority interest and share of associates (13-14) associates (13-14) associates (13-14) excluding revaluation reserve s per share (EPS) \$\frac{7}{2}\$ (not annualised) EPS d EPS	1,	555.75	1,408.44	3,480.10			4,625.55	4,625.55	4,625.55 305.94 256.82	4,625.55 305.94 256.82
od items it for the period (11-12) interest in consolidated profits it after taxes, minority interest and share of associates (13-14) aquity share capital (face value \$\frac{7}{2}\$10 /- car excluding revaluation reserve sper share (EPS) \$\frac{7}{2}\$ (not annualised) EPS d EPS shareholding	.2	1,104.13	2,244.93	7,649.66		8,476.33	8,476.33	8,476.33	8,476.33	8,476.33
it for the period (11-12) interest in consolidated profits it after taxes, minority interest and share of associates (13-14) aquity share capital (face value ₹ 10 /- eac excluding revaluation reserve s per share (EPS) ₹ (not annualised) EPS d EPS shareholding	0.62	0.30	2.41	8.08		(3.90)		(3.90) (2.38) (0.47)	(2.38) (0.47)	(2.38) (0.47)
interest in consolidated profits it after taxes, minority interest and share of associates (13-14) aquity share capital (face value ₹10 /- cac excluding revaluation reserve s per share (EPS) ₹ (not annualised) EPS d EPS shareholding	2,239.76	1,103.83	2,242.52	7,641.58		8,480.23		1,493.42	1,493.42	1,493.42 256./1 1,430.89
t after taxes, minority interest and share of associates (13-14) speciates (aprile) (acc value \$\frac{10}{10} - cac excluding revaluation reserve sper share (EPS) \$\frac{1}{10}\$ (not annualised) EPS d EPS		17.40	205.98	392.93		647.70	647.70	647.70	647.70	647.70
ssociates (13-14)  squity share capital (face value ₹10/-cae excluding revaluation reserve s per share (EPS) ₹ (not annualised) EPS d EPS shareholding	.j.s	1,086.43	2,036.54	7,248.65		7,832.53	7,832.53	7,832.53	7,832.53	7,832.53
9	1c ₹10 /- cach) 2,645.36	2,639.50	2,630.56			2,630.56	2,630.56 2,645.36		2,645.36	2,645.36 2.639.5()
s per share (EPS) ₹ (not annualised) EPS d EPS shareholding				45,626.88		20,402.00	50,402.00	26,462.66	50,402.00	
d EPS d EPS dispositions	mualised) 8.19	4.12	7.74	27.46		29.82	29.82 5.65	5.65	5.65 0.97	5.65 0.97
hareholding	8.12	4.08	7.65	27.23		29.52			5,61	5.61 0.96 +.00
Number of shares	8,539,409	8,480,845	8,813,782	8,539,409		8,813,782 33.51%		8,539,409 8,4 32,28%	8,539,409 8,480,845 8,8 32.13" 32.13" 32.13"	8,539,409 8,480,845 32.13" 32.13" 32.13" (

20 Promoters and promoter group shareholding a) Pickged / Encumbered 2,500,000 2,500,0
2,500,000 2,500,000 - 2,500,00
2,500,000       -       2,500,000       -       2,500,000       -       2,500,000       -       2,500,000       -       2,500,000       -       2,500,000       -       2,500,000       -       2,500,000       -       13.96%       13.96%       0.00%       13.96%       0.00%       13.96%       0.00%       13.96%       0.00%       9.45%       9.47%       0.00%       9.45%       9.45%       9.47%       0.00%       9.45%       9.45%       9.47%       0.00%       9.45%       9.45%       9.47%       0.00%       9.45%       9.45%       9.47%       0.00%       9.45%       9.45%       9.47%       0.00%       9.45%       9.45%       9.47%       0.00%       9.45%       9.45%       9.47%       0.00%       9.45%       9.45%       9.47%       0.00%       9.45%       9.45%       9.47%       0.00%       9.45%       9.45%       9.47%       0.00%       9.45%       9.45%       9.47%       0.00%       9.45%       9.45%       9.47%       0.00%       9.45%       9.45%       9.45%       9.47%       0.00%       9.45%       9.45%       9.45%       9.47%       0.00%       9.45%       9.45%       9.45%       9.47%       0.00%       9.45%       9.45%       9.45%
2,500,000 - 2,500,
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- 2,500,000 - 2,500,000 - 2,500,000 - 2,500,000 - 2,500,000 - 2,500,000 - 13.96% 13.96% 13.96% 13.96% 13.96% 13.96% 13.96% 13.96% 13.96% 13.96% 13.96% 13.96% 13.96% 13.96% 13.96% 13.47% 17.491,827 15.414,173 17.491,827 1
2,500,000 2,500,000 - 2,500,000 13.96% 13.96% 0.00% 13.96% 0.00% 9.45% 9.47% 0.00% 9.45% 9.44,173 15,414,173 17,491,827 15,414,173 17,4 86.04% 100.00% 86.04% 11.4 100.00% 58.27% 58.40% 66.49% 58.27%
2,500,000 - 2,500,000 13.96% 0.00% 13.96% 9.47% 0.00% 9.45% 15,414,173 17,491,827 15,414,173 17,4 86.04% 100.00% 86.04% 1
2,500,000 - 2,500,000 13.96% 0.00% 13.96% 9.47% 0.00% 9.45% 9.44,173 17,491,827 15,414,173 17,4 86.04% 100.00% 86.04% 11
2,500,000 13.96% 9.45% 9.45% 15,414,173 17,4 86.04%
17,4
17,4

## NOTES:

- In accordance with clause 41 of the Listing Agreement, the Company has published year to date audited consolidated financial results. The standalone financial results of the Company, will however, be available on the website of BSE (www.bseindia.com) or/and NSE (www.nscindia.com).
- auditor of the Company. The audited accounts of the Company were adopted by the Board of Directors at its meeting held on May 27, 2015 after review by the audit committee at its meeting held on May 27, 2015 and have been audited by the statutory
- The Company is primarily engaged in the business of manufacturing, trading and marketing of rice which is a single primary reportable segment as per Accounting Standard (AS) 17 issued by the Institute of Chartered Accountants
- The Board has recommended dividend of ₹ 2 per share, amouning to ₹ 529.07 lacs on the equity capital for the year ended March 31, 2015
- G Company. Further under the above Scheme, the Committee in the previous meetings have allotted 335,168 shares to the employees who have exercised their options. However, 182,440 options granted to the employees specified The Company on April 01, 2011 granted 648,329 options to employees specified in the Employee Stock Option Scheme of 2010. Pursuant to the accounting enunciated in guidelines issued by the Securities & Exchange Board of India, the Company has recorded an expense on the basis of fair valuation of the underlying options. The Remuneration Committee on February 7, 2013 has approved additional options of 201,209 to the eligible employees of the
- As per Clause 41 of the Listing Agreement with the stock exchange, the Company has opted to publish consolidated financial results. The stand alone financial results of the Company for the quarter and year ended March 31, 2015 are available on the BSE / NSE website. The key standalone financial information is given below:

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Particulars	I.T.	Three months ended	led	Year ended Year ended	Year ended
	March 31, 2015	December 31, 2014	March 31, 2015 December 31, March 31, 2014 March 31, 2015 March 31, 2014	March 31, 2015	March 31, 2014
	Unaudited	Unaudited	Unaudited	Audited	Audited
Turnover	43,544.81	46,038.26	50,821.94	181,514.40	179,872.57
Profit before tax and after prior period items	1,799.36	513.53	2,004.27	4,268.27	5,670.68
Profit after tax and prior period items	1,493.42	256.71	1,236.89	3,065.53	3,848.37

- recovery of the said claim amount and therefore, no adjustment to the carrying values of amount recoverable is considered necessary in the financial account. The insurance company is in the process of completing its assessment and is yet to conclude on this matter. Basis opinion from an independent legal lawyer and other developments, the Company is confident of successful 17,991,40 lacs. The Company has filed an insurance claim with the insurance company amounting to Rs. 18,971 lacs and recognized insurance claim receivable to the extent of net books value of Rs. 17,991.40 lacs in the books of On June 7, 2014, a major fire occurred in one of the subsidiary company, Danwat Foods Limited, resulting in loss of stock of raw material (including paddy, Bardana, consumables and other items) having book value of Rs.
- quarter ended June 30, 2014, quarter and six months ended September 30, 2014 and quarter and nine months ended December 31, 2014. The auditors of the Company have invited attention to the aforementioned issue as emphasis of matter in their audit report. This was subject matter of qualification in auditors report on the consolidated financial results for the
- During the current year, the Company has revised the useful life of its fixed assets to comply with the life as mentioned under Schedule II of the new Companies Act, 2013. Accordingly, in case of assets whose life has been completed as on March 31, 2014, the carrying value (net of residual value) of those assets amounting to \$\frac{7}{24.19}\text{ lacs} (net of deferred tax of \$\frac{7}{62.17}\text{ lacs})\text{ has been adjusted with opening balances of retained carnings i.e. surplus in the statement of profit and loss
- The status of investor complaints for the quarter ended March 31, 2015 are as follows:

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	CONSOLIDATED	DATED	STANDA	STANDALONE
Particulars	As at March	As at March	As at March	As at March
	31, 2015	31, 2014	31, 2015	31, 2014
	Audited	Audited	Audited	Audited
1. Shareholders' funds				
(a) Share capital	2,645.36	2,630.56	2,645.36	2,630.56
(b) Reserves and surplus	43,626.88	36,462.68	27,552,78	25,129.91
(c) Money received against share warrants				
Sub-total - Shareholders' funds	46,272.24	39,093.24	30,198.14	27,760.47
2 Share application money pending allotment				
3 Minority interest	3,445.27	3,052.34	•	
4 Non-current liabilities	·			!
(a) Long-term borrowings	8,884.54	12,743.76	4,623.70	5,812.62
(b) Deferred tax liabilities (net)	(119.89)	127.62	223,45	444.83
(c) Other long-term liabilities	9.78	8.68	9.78	8.68
(d) Long-term provisions	133.72	124.95	120.73	94.73
Sub-total - Non-current liabilities	8,908.15	13,005.01	4,977.66	6,360.86
5 Current liabilities				!
(a) Short-term borrowings	154,984.03	132,143.21	87,452.13	74,227.47
(b) Trade payables	9,995.97	14,832.68	7,548.92	9,2/0.5/
(c) Other current liabilities	17,475.21	12,542.34	10,146.42	6,123.13
(d) Short-term provisions	3,331.23	4,601.84	1,912.18	2,064.72
Sub-total - Current liabilities	185,786.44	164,120.07	107,059.65	91,685.89
TOTAL - EQUITY AND LIABILITIES	244,412.10	219,270.66	142,235.45	125,807.22
BASSETS				
1 Non-current assets				
(a) Fixed assets	31,059.75	29,404.34	19,144.96	18,100.98
(b) Goodwill on consolidation	7,444.34	7,421.13	1	
(c) Non-current investments	693.51	512.33	6,195.71	5,992.19
(d) Deferred tax assets (net)	,	,	,	
(d) Long-term loans and advances	2,869,57	2,112.40	2,067.11	1,608.61
(e) Other non-current assets	271.07	337.20	40.52	86.43
Sub-total - Non-current assets	42,338.24	39,787.40	27,448.30	25,788.21
2 Current assets				
(a) Current investments	ı			
(a) Inventories	136,221.56	134,935.35	65,822.45	67,188.52
(b) Trade receivables	31,792.21	32,612.72	19,161.94	25,381.09
(c) Cash and cash equivalents	2,120.51	3,507.03	683.28	1,106.36
(d) Short-term loans and advances	31,883.81	8,286.79	29,119.00	6,245.78
(e) Other current assets	55,77	141.37	0.48	97.26
Sub-total - Current assets	202,073.86	179,483.26	114,787.15	100,019.01
TOTAL - ASSETS	244,412.10	219,270.66	142,235.45	125,807.22

11 Previous year / period figures have been regrouped, recast and rearranged wherever necessary.

Place: Gurgaon
Date: May 27, 2015

For and on behalf of the Board of Directors

behalf or unc 2000 Vijay Kumar Arora
Chairman & Managing Director
DIN, 00012203