



STEEL STRIPS GROUP

IAL/CS/2017/1439
May 31, 2017

THE DY. MANAGER
DEPTT. OF CORPORATE SERVICES
BOMBAY STOCK EXCHANGE LIMITED
PHIROZE JEEJEEBHOY TOWERS,
DALAL STREET,
MUMBAI - 400 001.

INDIAN ACRYLICS LIMITED

CIN: L24301PB1986PLC006715

Head Office : ISO 9001-2008 Certified
SCO 49-50-51, Sector-26,
Madhya Marg, Chandigarh-160 019 (INDIA)
Tel. : +91-172-2792385 / 2793112
Fax : +91-172-2794834 / 2790887
Website : www.indianacrylics.com

Sub: Submission of Statement of Assets and Liabilities-Addendum
(Stock Code: 514165)

Dear Sir/ Madam,

With reference to our earlier submission regarding outcome of meeting dated 30.05.2017. Inadvertently, the Statement of Assets and Liabilities for the year ended 31st March, 2017 could not be attached. We are enclosing herewith Statement of Assets and Liabilities for your perusal.

We regret the inconvenience caused.

Kindly take the same on your records.

Thanking you,

Yours faithfully,
For INDIAN ACRYLICS LIMITED

(BHAVNESH K GUPTA)
COMPANY SECRETARY

Encl.: As above

Works & Regd. Office : Village Harkishanpura, Patiala - Sangrur Highway, Distt. Sangrur - 148 026 (Pb.)
Tel. : +91 (1672) 278106, 278104, Fax : +91 (1672) 278110

Delhi Office : S-2, Second Floor, Vasant Square Mall, Community Center, Pocket V, Plot No.
A, Sector B, Vasant Kunj, New Delhi-110 070, Phone-011-40000378, 377,376



INDIAN ACRYLICS LIMITED
STANDALONE/CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES

(INR LAKHS)

PARTICULARS	STANDALONE		CONSOLIDATED	
	31.03.2017 (Audited)	31.03.2016 (Audited)	31.03.2017 (Audited)	31.03.2016 (Audited)
I. EQUITY AND LIABILITIES				
(1) Shareholders' Funds				
(a) Share Capital	13,532.22	13,532.22	13,532.22	13,532.22
(b) Reserves & Surplus	(3,776.13)	(5,973.91)	(3,776.73)	(5,973.91)
Total (1)	9,756.08	7,558.31	9,755.49	7,558.31
(2) Share application money pending allotment	-	-	-	-
(3) Non- Current Liabilities	5,838.61	1,809.31	5,838.61	1,809.31
(a) Long-Term borrowings	-	-	-	-
(b) Deferred Tax Liabilities (Net)	-	-	-	-
(c) Other Long Term Liabilities	6,095.08	4,906.74	6,095.08	4,906.74
(d) Long Term Provisions	679.70	380.03	679.70	380.03
Total (3)	12,613.39	7,096.08	12,613.39	7,096.08
(4) Current Liabilities				
(a) Short-Term borrowings	1,533.00	1,884.33	1,533.00	1,884.33
(b) Trade payable	15,219.13	14,074.57	15,219.12	14,074.57
(c) Other Current Liabilities	2,718.74	1,933.36	2,719.30	1,933.36
(d) Short-Term Provisions	353.34	188.23	353.34	188.23
Total (4)	19,824.21	18,080.49	19,824.76	18,080.49
Total (1 to 4)	42,193.69	32,734.88	42,193.64	32,734.88
II Assets				
(1) Non-Current Assets				
(a) Fixed Assets				
(i) Tangible assets	19,330.43	9,609.63	19,330.43	9,609.63
(ii) Intangible assets	-	-	-	-
(iii) Capital work-in-progress	269.82	5,597.86	269.82	5,597.85
	19,600.25	15,207.49	19,600.25	15,207.49
(b) Non-Current Investments	2.08	-	-	-
(c) Deferred Tax Assets (Net)	-	-	-	-
(d) Long Term Loans and Advances (Security Deposits)	151.22	123.80	151.22	123.80
(e) Other Non-Current assets	-	-	-	-
Total (1)	19,753.55	15,331.29	19,751.47	15,331.29
(2) Current Assets				
(a) Current Investments	-	-	-	-
(b) Inventories	12,506.56	10,084.30	12,531.41	10,084.30
(c) Trade Receivables	4,853.27	2,863.44	4,828.41	2,863.44
(d) Cash and cash equivalents	2,597.00	2,234.90	2,604.37	2,234.90
(e) Short-Term Loans and Advances	2,413.45	2,035.80	2,406.05	2,035.80
(f) Other Current Assets	69.86	185.15	71.93	185.15
Total (2)	22,440.14	17,403.59	22,442.17	17,403.59
Total (1+2)	42,193.69	32,734.88	42,193.64	32,734.88

Place: Chandigarh
Date: 30/05/2017

For S. C. Dewan & Co.
Chartered Accountants

(S.C. Dewan) Partner



(H.K. SINGHAL)
FINANCE DIRECTOR
DIN-00044328

