STANDALONE BALANCE SHEET AS AT MARCH 31, 2019

	Note	As at March 31, 2019 in ₹ Lakhs	As at March 31, 2018 in ₹ Lakhs
ASSETS			
NON-CURRENT ASSETS			
Property, Plant and Equipment	4	19,104	17,511
Capital work-in-progress	4	764	675
Other Intangible Assets	4 (a)	5,618	4,435
Intangible Assets under development	4 (a)	3,804	3,990
		29,290	26,611
Financial Assets			
Investments	5	14,406	14,406
Loans	6 (a)	-	1,093
Other Financial Assets	7	6,809	6,376
Deferred Tax Assets (Net)	8	1,558	514
Non-Current Tax Assets (Net)	9	2,349	475
Other Non-Current Assets	10	1,292	941
		26,414	23,805
CURRENT ASSETS			
Inventories	11	589	448
Financial Assets			
Trade Receivables	12	48,900	42,001
Cash and Cash equivalents	13	26,431	22,477
Bank balances other than above	14	264	255
Loans	6(b)	1,185	2,003
Other Financial Assets	15	2,123	2,012
Other Current Assets	16	1,846	3,029
		81,338	72,225
TOTAL		**137,042**	**122,641**
EQUITY AND LIABILITIES			
EQUITY			
Equity Share Capital	17	2,376	2,376
Other Equity	18	64,101	59,749
		66,477	62,125
LIABILITIES			
NON-CURRENT LIABILITIES			
Financial Liabilities			
Borrowings	19	7,500	7,118
Employee Benefit Obligations	20 (a)	940	580
		8,440	7,698
CURRENT LIABILITIES			
Financial Liabilities			
Borrowings	21	7,118	9,491
Trade Payables	22		
Total outstanding dues of micro and small enterprises		706	268
Total outstanding dues of creditors other than micro and small enterprises		37,243	29,324
Other Financial Liabilities	23	8,412	6,822
Other Current Liabilities	24	823	724
Employee Benefit Obligations	20 (b)	7,823	6,189
		62,125	52,818
TOTAL		**137,042**	**122,641**

The above Standalone Balance sheet should be read in conjunction with the accompanying notes.

As per our report of even date

For S.R. Batliboi & Associates LLP
ICAI Firm Registration No.101049W/E300004
Chartered Accountants

per Govind Ahuja
Partner
Membership No. 048966

Place: Mumbai
Date: May 16, 2019

For and on behalf of the Board of Directors

Sharad Upasani
Chairman
DIN:01739334

Balfour Manuel
Managing Director
DIN:08416666

Malcolm Monteiro
Director
DIN:00089757

Narendra Sarda
Director
DIN:03480129

Air Marshal M. McMahon (Retd.)
Director
DIN:00234293

Tulsi Nowlakha Mirchandaney
Director
DIN:01842520

Kavita Nair
Director
DIN:07771200

R.S. Subramanian
Additional Director
DIN:02946608

Place: Mumbai
Date: May 16, 2019

Aneel Gambhir
Chief Financial Officer

Tushar Gunderia
Company Secretary