

Annexure - IX

Clause 41 of the Listing Agreement For Companies (Other than Banks)

Standalone / Consolidated Statement of Asset and Liabilities.		As at (Current half year end / year end)	As at (Current half year end / year end)
		31.03.2017	31.03.2016
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	189,477,000	189,477,000
	(b) Reserves & Surplus	(485,179.00)	281,369
	(c) Money received against Share warrants		
	Sub-total - Shareholders Fund	188,991,821	189,758,369
2	Share application money pending allotment		-
3	Minority Interest*		-
4	Non-current liabilities		
	(a) Long-term borrowings		-
	(b) Deferred tax liabilities (net)		-
	(c) Other long term liabilities		-
	(d) Long term provisions		-
	Sub-total - Non-current liabilities		-
5	Current Liabilities		
	(a) Short term borrowings	1,561,521.00	806,595.00
	(b) Trade Payables	-	311,544.00
	(c) Other Current liabilities	140,666	2,249,725
	(d) Short term Provisions		-
		1,702,187	3,367,864
	TOTAL EQUITY AND LIABILITIES	190,694,008	193,126,233
B	ASSETS		
1	Non-current Assets		
	(a) Fixed Assets	2,166,561	3,049,373
	(b) Goodwill on consolidation*	-	-
	(c) Non-current investments	53,058,023	53,058,023
	(d) Deferred tax assets (net)	-	-
	(e) Long term loans and advances	428,901	739,076
	(f) Other non-current assets	10,650,000	10,650,000
	Sub-total - non-current assets	66,303,485	67,496,472
2	Current Assets		
	(a) Current Investments		0
	(b) Inventories		0
	(c) Trade receivables	1,332,371	1,509,420
	(d) Cash and cash equivalents	13,720,844	14,958,583
	(e) Short-term Loans and advances	109,173,605	108,078,743
	(f) Other current assets	163,704	1,083,015
		124,390,524	125,629,761
	TOTAL ASSETS	190,694,009	193,126,233

FOR AMIT INTERNATIONAL LIMITED



DIRECTOR