## **NCL Research & Financial Services Limited**

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Statement of Standalone Unaudited Financial Results for the Quarter & Six months ended 30th September 2015

Particulars         Dended 100,021         Months ended 30.07.201         Mo								` in Lace
Income from Operations         Image: Proceeding Income         Image: Pr	Sr.	Particulars	ended	Months ended 30.06.2015	3 Months ended	ended 30.09.2015	Months ended 30.09.2014	Year to date figures as on 31.03.2015
a) Net Suestinizating Income         149.35         116.41         125.46         285.76         287.92         122.18           b) Other Operations (Net)         149.35         116.41         125.46         265.76         257.92         32.18           a) Cord Material Consumed         -	No.			Un-Audited		Un-	Audited	Audited
b) Emer Operating Incomé         - <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	1							
Total Income from Operations (Net)         149.35         116.41         125.46         265.76         257.92         321.8           (a) Cast of Material Consumed         -		a) Net Sales/Income from Operations	149.35	116.41	125.46	265.76	257.92	321.84
2         Expenses         -<			-	-	-	-		-
(a) Cost of Material Consumed         -		Total Income from Operations (Net)	149.35	116.41	125.46	265.76	257.92	321.84
Db Purchases of Stack-In-trade         41.31         -         79.95         41.31         79.99         183.3           (c) Change in trimentorius of Finished Goods, Work-In-Trade         -         -         (79.99)         -         (74.8           (c) Change in trimentorius of Finished Goods, Work-In-Trade         -         -         (79.99)         -         (74.8           (c) Employees Brondit Expenses         11.43         11.72         1.77         3.44         4.16         6.88           (f) Other Expenses         10.26         10.29         7.24         20.55         18.83         71.0           and exceptional Expenses         67.60         26.36         23.17         93.96         49.54         241.91           and exceptional Expenses         67.60         26.36         23.17         93.96         40.23         80.22           (c) Trading in the Costs         - <t< td=""><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	2							
Construction         Construction<			-	-		-	-	-
Slock-in-Trado         -         -         (79.95)         -         (74.8           60 Deprocesses Bernef Expanses         11.4.1         11.4.3         13.16         28.66         26.55         55.2           (6) Deprocesses         10.26         12.72         27.7         3.44         4.10         6.88           (7) Other Expenses         10.26         7.24         20.55         18.83         71.0         6.8           and exceptional Expenses         12.6         10.29         7.24         20.58         88.37         71.0         20.8.38         80.27           1         7enff/(Loss) from ordinary activities before finance costs and exceptional terms (1.4)         81.75         90.05         102.29         171.80         208.38         80.27           6         Finance Costs         -		(b) Purchases of Stock-in-trade	41.31	-	79.95	41.31	79.95	183.32
(b) Employees Benefit Expenses         11         11         11         13         11         13         13         13         12         28.66         28.55         1552         1552           (f) Other Expenses         10.26         10.29         7.24         20.55         18.83         71.0           Total Expenses         10.26         10.29         7.24         20.55         18.83         71.0           Total Expenses         10.26         20.55         102.29         171.80         208.88         80.2'           4 Other Income/Loss)         -								
(b) Deproduction & Amortization Expenses         1.72         1.72         2.77         3.44         4.16         0.6           (f) Other Expenses         10.26         10.27         7.24         22.55         18.83         71.0           Total Expenses         67.60         26.36         23.17         92.96         49.54         24.15           and exceptional Expenses         -		Stock-in-Trade	-	-	(79.95)	-	(79.95)	(74.86
(f) Other Expenses         10.26         10.29         7.24         20.55         18.83         71.0           3 Profit/Loss) from operations before other Income, finance cost and exceptional Expenses (1-2)         81.75         90.05         102.29         171.80         208.38         80.22           4 Other Income/Loss)         -		(d) Employees Benefit Expenses	14.31	14.35	13.16	28.66	26.55	55.22
Total Expenses         67.60         26.36         23.17         93.96         49.64         241.9           and exceptional Expenses (1-2)         81.75         90.05         102.29         171.80         208.38         80.27           6         Other Income/Loss)         -		(e) Depreciation & Amortization Expenses	1.72	1.72	2.77	3.44	4.16	6.82
3         ProffV(20s) from Operations before other income, finance cost and exceptional Expenses (1-2)         81.75         90.05         102.29         171.80         208.38         80.2*           4         Other income/Loss)         -		(f) Other Expenses	10.26	10.29	7.24	20.55	18.83	71.05
and exceptional Expenses (1-2)         81.75         90.05         102.29         171.80         208.38         80.27           4 Other incomo/(Loss)         -		Total Expenses	67.60	26.36	23.17	93.96	49.54	241.55
4       Other Income/Loss)       -	3							
5         Port/LOss) from ordinary activities before finance costs and exceptional items (3+4)         81.75         90.05         102.29         171.80         208.38         80.2           0         Profit/Loss) from ordinary activities after finance cost but before exceptional items (3+4)         81.75         90.05         102.29         171.80         208.38         80.2'           0         Profit/Loss) from ordinary activities before Tax (7-8)         81.75         90.05         102.29         171.80         208.38         80.2'           0         Tax Expense         -         -         -         -         -         -         -         -         208.38         80.2'           10         Tax Expense         -		and exceptional Expenses (1-2)	81.75	90.05	102.29	171.80	208.38	80.29
exceptional items (3+)         81.75         90.05         102.29         171.80         208.38         80.21           Finance Costs         -	4	Other Income/(Loss)	-	-	-	-	-	-
6         Induce Costs         0.000	5	Profit/(Loss) from ordinary activities before finance costs and						
Profit/Loss) from ordinary activities after finance cost but before secondinal items (3+4)         81.75         90.05         102.29         171.80         208.38         80.21           8         Exceptional items (3+4)         - <td></td> <td>exceptional items (3+4)</td> <td>81.75</td> <td>90.05</td> <td>102.29</td> <td>171.80</td> <td>208.38</td> <td>80.29</td>		exceptional items (3+4)	81.75	90.05	102.29	171.80	208.38	80.29
before exceptional items (3+4)         81.75         90.05         102.29         171.80         208.38         80.22           8         Exceptional items         -	6	Finance Costs	-	-	-	-	-	-
before exceptional items (3+4)         81.75         90.05         102.29         171.80         208.38         80.21           B         Exceptional items         -         25.4         -         -         -         -         -         25.4         -	7	Profit/(Loss) from ordinary activities after finance cost but						
B         Exceptional Items         -			81.75	90.05	102.29	171.80	208.38	80.29
9         Profit(+)/Loss(-) from ordinary activites before Tax (7-8)         81.75         90.05         102.29         171.80         208.38         80.2           11         Net Profit (+)/Loss(-) from ordinary activites after tax (9-10)         81.75         90.05         102.29         171.80         208.38         54.8           12         Net Profit (+)/Loss(-) from ordinary activites after tax (9-10)         81.75         90.05         102.29         171.80         208.38         54.8           12         Extra Ordinary Items (Net of Tax Expense of Rs. Lac)         -	8	Exceptional Items						
In         In<								
In         Text Spense         - <t< td=""><td></td><td>Profit(+)/Loss(-) from ordinary activites before Tax (7-8)</td><td>81.75</td><td>90.05</td><td>102.29</td><td>171.80</td><td>208.38</td><td>80.29</td></t<>		Profit(+)/Loss(-) from ordinary activites before Tax (7-8)	81.75	90.05	102.29	171.80	208.38	80.29
In         Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)         81.75         90.05         102.29         171.80         208.38         54.81           12         Extra Ordinary Items (Net of Tax Expense of Rs. Lac)         - <td< td=""><td>10</td><td></td><td>-</td><td>-</td><td>-</td><td>-</td><td></td><td></td></td<>	10		-	-	-	-		
12       Extra Ordinary Items (Net of Tax Expense of Rs. Lac)       1.00			81 75	90.05	102.29	171.80	208.38	
13       Net Profit (+2/Loss(-) for the period (11-12)       81.75       90.05       102.29       171.80       208.38       54.81         14       Paid-up Equity Share Capital (Face Value of Rs. 2/- each)       2,908.50       2,908.50       581.70       581.70       581.70       581.70       581.70       2,908.50         15       Reserves excluding revaluation Reserves as per last Balance Sheet       - </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
14       Paid-up Equity Share Capital (Face Value of Rs. 2/- each)       2,908.50       2,908.50       581.70       581.70       581.70       2,908.50         15       Reserves excluding revaluation Reserves as per last Balance Sheet       3,246.6         Earning Per Share (before extra-ordinary items) of Rs. 2/- each (not annualized)       0,28       0.31       1.76       2.95       3.58       0.14         (i) a) Basic (b) Diluted       0.28       0.31       1.76       2.95       3.58       0.14         7       ford annualized) (ii) a) Basic (b) Diluted       0.28       0.31       1.76       2.95       3.58       0.14         7       ford annualized) (ii) a) Basic (b) Diluted       0.28       0.31       1.76       2.95       3.58       0.14         7       ParticuLars of SHAREHOLDING Public Shareholding - Number of Shares       0.28       0.31       1.76       2.95       3.58       0.14         8       Promoter and Promoter Group Shareholding - Number of Shares       141,362,500       141,362,500       141,362,500       141,362,500       141,362,500       141,362,500       141,362,500       141,362,500       141,362,500       141,362,500       141,362,500       141,362,500       141,362,500       141,362,500       141,362,500       141,362,500       141,362,500								5/ 80
Is         Reserves excluding revaluation Reserves as per last Balance Sheet         3,246.6           15         Reserves excluding revaluation Reserves as per last Balance Sheet         3,246.6           16         for annualized         0.28         0.31         1.76         2.95         3.58         0.11           10         a) Basic         0.28         0.31         1.76         2.95         3.58         0.11           17         for annualized         0.28         0.31         1.76         2.95         3.58         0.11           17         for annualized         0.28         0.31         1.76         2.95         3.58         0.11           17         for annualized         0.28         0.31         1.76         2.95         3.58         0.11           18         PARTCULARS OF SHAREHOLDING         0.28         0.31         1.76         2.95         3.58         0.14           18         Promoter and Promoter Group Shareholding         97.21         97.21         97.21         486.03         97.21         97.21           18         Promoter As Promoter Group)         -         -         -         -         -         -         -         -         -         -         -								
Earning Per Share (before extra-ordinary items) of Rs. 2/- each 16 (not annualized) (a) Basic         0.28         0.31         1.76         2.95         3.58         0.11           Earning Per Share (after extra-ordinary items) of Rs. 2/- each (not annualized)         0.28         0.31         1.76         2.95         3.58         0.11           Earning Per Share (after extra-ordinary items) of Rs. 2/- each (not annualized)         0.28         0.31         1.76         2.95         3.58         0.11           Image: Comparison of the company of the company items) of Rs. 2/- each         0.28         0.31         1.76         2.95         3.58         0.11           Image: Company of the	14		2,700.30	2,900.30	361.70	561.70	501.70	2,900.30
Earning Per Share (before extra-ordinary items) of Rs. 2/- each 16 (not annualized) (a) Basic         0.28         0.31         1.76         2.95         3.58         0.11           Earning Per Share (after extra-ordinary items) of Rs. 2/- each (not annualized)         0.28         0.31         1.76         2.95         3.58         0.11           Earning Per Share (after extra-ordinary items) of Rs. 2/- each (not annualized)         0.28         0.31         1.76         2.95         3.58         0.11           Image: Comparison of the company of the company items) of Rs. 2/- each         0.28         0.31         1.76         2.95         3.58         0.11           Image: Company of the	15	Reserves excluding revaluation Reserves as per last Balance Sheet						2 246 6
16       (not annualized)       0.28       0.31       1.76       2.95       3.58       0.11         b) Diluted       0.28       0.31       1.76       2.95       3.58       0.11         (i) a) Basic       0.28       0.31       1.76       2.95       3.58       0.11         (ii) a) Basic       0.28       0.31       1.76       2.95       3.58       0.11         (iii) a) Basic       0.28       0.31       1.76       2.95       3.58       0.11         b) Diluted       0.28       0.31       1.76       2.95       3.58       0.11         a) Basic       0.28       0.31       1.76       2.95       3.58       0.11         b) Diluted       0.28       0.31       1.76       2.95       3.58       0.11         a) Pactorization of Shares       141,362,500       5,654,500       141,362,500       5,654,500       141,362,500       141,362,500       141,362,500       141,362,500       141,362,500       141,362,500       141,362,500       141,362,500       141,362,500       141,362,500       141,362,500       141,362,500       141,362,500       162,500       162,500       162,500       162,500       162,500       162,500       162,500       162,50	15							5,240.02
(i)       a) Basic       0.28       0.31       1.76       2.95       3.58       0.14         b) Diuted       0.28       0.31       1.76       2.95       3.58       0.14         (ii)       a) Basic       0.28       0.31       1.76       2.95       3.58       0.14         (iii)       a) Basic       0.28       0.31       1.76       2.95       3.58       0.14         (iii)       a) Basic       0.28       0.31       1.76       2.95       3.58       0.14         (ii)       b) Diuted       0.28       0.31       1.76       2.95       3.58       0.14         Public Shareholding       0.28       0.31       1.76       2.95       3.58       0.14         Number of Shares       141,362,500       5,654,500       141,362,500       5,654,500       141,362,500       141	16							
b) Diluted         0.28         0.31         1.76         2.95         3.58         0.14           Earning Per Share (after extra-ordinary items) of Rs. 2/- each (not annualized) (a) Basic         0.28         0.31         1.76         2.95         3.58         0.14           (not annualized) (a) Basic         0.28         0.31         1.76         2.95         3.58         0.14           (a) Basic         0.28         0.31         1.76         2.95         3.58         0.14           (b) Diluted         0.28         0.31         1.41,362,500         5,654,500         141,362,500         5,654,500         141,362,500         141,362,500         5,654,500         141,362,500         141,362,500         141,362,500         141,362,500         141,362,500         141,362,500         141,362,500         141,362,500         141,362,500         141,362,500         141,362,500         141,362,500         141,362,500         141,362,500			0.20	0.21	1 74	2.05	2 5 0	0.10
Earning Per Share (after extra-ordinary items) of Rs. 2/- each (ii) a) Basic         0.28         0.31         1.76         2.95         3.58         0.11           a) Basic         0.28         0.31         1.76         2.95         3.58         0.11           b) Diluted         0.28         0.31         1.76         2.95         3.58         0.11           A         PARTICULARS OF SHAREHOLDING Public Sharesholding         141,362,500         5,654,500         141,362,500         5,654,500         141,362,500         5,654,500         141,362,500         97.21	(1)							
17       (ind annualized)       0       0       0       0       0         (ii) a) Basic       0.28       0.31       1.76       2.95       3.58       0.14         b) Diluted       0.28       0.31       1.76       2.95       3.58       0.14         Public Shareholding       0.28       0.31       1.76       2.95       3.58       0.14         Public Shareholding       141,362,500       5,654,500       141,362,500       5,654,500       141,362,500       5,654,500       141,362,500       97.21       97			0.26	0.31	1.70	2.95	3.00	0.19
(ii)       a) Basic       0.28       0.31       1.76       2.95       3.58       0.14         b) Diluted       0.28       0.31       1.76       2.95       3.58       0.14         A       PARTICULARS OF SHAREHOLDING       0.28       0.31       1.76       2.95       3.58       0.14         A       PARTICULARS OF SHAREHOLDING       0.28       0.31       1.76       2.95       3.58       0.14         Public Shareholding       -       0.28       0.31       141,362,500       5,654,500       141,362,500       5,654,500       141,362,500       5,654,500       141,362,500       5,654,500       141,362,500       5,654,500       141,362,500       7.21       97.21 <td>17</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	17							
b) Diluted         0.28         0.31         1.76         2.95         3.58         0.14           A         PARTICULARS OF SHAREHOLDING Public Shareholding         -			0.00	0.01	1 7 (	2.05	2.50	0.10
A         PARTICULARS OF SHAREHOLDING         0.00         0	(11)							
Public Shareholding - Number of Shares         Public Shareholding - Percentage of Share Holding         141,362,500         5,654,500         141,362,500         5,654,500         141,362,500         5,654,500         141,362,500         5,654,500         141,362,500         97.21			0.28	0.31	1.76	2.95	3.58	0.19
- Number of Shares       141,362,500       141,362,500       5,654,500       141,362,500       5,654,500       141,362,500       97.21	А							
- Percentage of Share Holding97.2197.2197.21486.0397.2197.2118 a) Pledged/Encumbered - Number of SharesPromoter and Promoter Group Shareholding a) Pledged/Encumbered </td <td></td> <td>5</td> <td>1 41 2/2 505</td> <td>1 41 0/0 500</td> <td></td> <td>141 0/0 500</td> <td>F / F / F 65</td> <td>1 41 0/0 50</td>		5	1 41 2/2 505	1 41 0/0 500		141 0/0 500	F / F / F 65	1 41 0/0 50
18       Promoter and Promoter Group Shareholding         a) Pledged/Encumbered         - Number of Shares         - Number of Shares         - Percentage of Shares (as a % of the total Shareholding of         - Percentage of Shares (as a % of the total Share Capital         of the Company)         - Percentage of Shares (as a % of the total Share Capital         of the Company)         - Percentage of Shares (as a % of the total Share Capital         of the Company)         - Percentage of Shares (as a % of the total Share Capital         of the Company)         - Percentage of Shares (as a % of the total Share Capital         of the Company)         - Percentage of Shares (as a % of the total Shareholding of         Percentage of Shares (as a % of the total Shareholding of         Percentage of Shares (as a % of the total Share Capital         of the Company)         - Percentage of Shares (as a % of the total Share Capital         of the Company)         - Percentage of Shares (as a % of the total Share Capital         of the Company)         - Percentage of Shares (as a % of the total Share Capital         of the Company)       2.79         2.79       2.79         B       INVESTOR COMPLAINTS         Pending at the beginning of the Quarter <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>								
a) Pledged/Encumbered- Number of Shares Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group) Percentage of Shares (as a % of the total Share Capital of the Company)			97.21	97.21	97.21	486.03	97.21	97.21
<ul> <li>Number of Shares</li> <li>Number of Shares</li> <li>Percentage of Shares (as a % of the total Shareholding of Promoter &amp; Promoter Group)</li> <li>Percentage of Shares (as a % of the total Share Capital of the Company)</li> <li>Percentage of Shares</li> <li>A,062,500</li> <li>A,062,50</li></ul>	18							
- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)       -								
Promoter & Promoter Group)       - Percentage of Shares (as a % of the total Share Capital of the Company)       -       <			-	-	-	-	-	-
- Percentage of Shares (as a % of the total Share Capital of the Company)       - <td></td> <td></td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td>			-	-	-	-	-	-
of the Company)     -     -     -     -       b) None-Encumbered     -     -     -     -     -       b) None-Encumbered     -     4,062,500     162,500     4,062,500     162,500       - Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)     100.00     100.00     100.00     100.00     100.00       - Percentage of Shares (as a % of the total Share Capital of the Company)     2.79     2.79     2.79     2.79     2.79       B     INVESTOR COMPLAINTS     Nil     Disposed during the Quarter     Nil     Nil								
b) None-Encumbered     4,062,500     4,062,500     162,500     4,062,500     162,500       - Number of Shares     4,062,500     100.00     100.00     100.00     100.00       - Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)     100.00     100.00     100.00     100.00       - Percentage of Shares (as a % of the total Share Capital of the Company)     2.79     2.79     2.79     13.97     2.79       B     INVESTOR COMPLAINTS Pending at the beginning of the Quarter     Nil     Disposed during the Quarter     Nil					-			
<ul> <li>Number of Shares</li> <li>Number of Shares</li> <li>Percentage of Shares (as a % of the total Shareholding of Promoter &amp; Promoter Group)</li> <li>Percentage of Shares (as a % of the total Share Capital of the Company)</li> <li>Percentage of Shares (as a % of the total Share Capital of the Company)</li> <li>2.79</li> <li>2.79</li> <li>2.79</li> <li>2.79</li> <li>2.79</li> <li>2.79</li> <li>2.79</li> <li>2.79</li> <li>3.97</li> <li>2.79</li> <li>2.79</li> <li>3.97</li> <li>3.97</li></ul>			-	-		-	-	-
<ul> <li>Percentage of Shares (as a % of the total Shareholding of Promoter &amp; Promoter Group)</li> <li>Percentage of Shares (as a % of the total Share Capital of the Company)</li> <li>Percentage of Shares (as a % of the total Share Capital of the Company)</li> <li>Percentage of the Company</li> <li>Percentage of the total Share Capital of the Company</li> <li>Percentage of the Comp</li></ul>								
Promoter & Promoter Group)       - Percentage of Shares (as a % of the total Share Capital of the Company)       2.79       2.79       2.79       13.97       2.79       2.79         B       INVESTOR COMPLAINTS       Pending at the beginning of the Quarter       Nil       Disposed during the Quarter       Nil		- Number of Shares	4,062,500	4,062,500	162,500	4,062,500	162,500	4,062,500
- Percentage of Shares (as a % of the total Share Capital of the Company)     2.79     2.79     2.79     2.79     2.79       B     INVESTOR COMPLAINTS Pending at the beginning of the Quarter     Nil     Disposed during the Quarter     Nil		- Percentage of Shares (as a % of the total Shareholding of	100.00	100.00	100.00	100.00	100.00	100.00
of the Company)         2.79         2.79         2.79         13.97         2.79         2.79           B         INVESTOR COMPLAINTS Pending at the beginning of the Quarter         Nil         Disposed during the Quarter         Nil		Promoter & Promoter Group)						
of the Company)     2.79     2.79     2.79     13.97     2.79       B     INVESTOR COMPLAINTS Pending at the beginning of the Quarter     Nil     Disposed during the Quarter     Nil		- Percentage of Shares (as a % of the total Share Capital						
B         INVESTOR COMPLAINTS           Pending at the beginning of the Quarter         Nil           Disposed during the Quarter         Nil			2.79	2.79	2.79	13.97	2.79	2.79
Pending at the beginning of the Quarter Nil Disposed during the Quarter Nil	В							
			Nil	Disposed durin	ng the Quarter			Nil
		Received during the Quarter	Nil		•	d of Quarter		Nil

Notes :

1. Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.

2. Above resultes were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 10th November 2015.

3. Figures for previous quarter / year have been re-grouped / re-casted wherever necessary.

4. The Provision for Taxation will be made at the end of the Year.

5. The Auditors of the Company have carried out "Limited Review" of the above financial Results.

Place : Mumbai

Date : 10th November 2015

NCL Research & Financial Services Limited
Statement of Assets & Liabilities

	Statement of Assets	& Liadilities	Rs. in Lacs	
		As	At	
	Particulars	30th Sept 2015	31st March 2015	
		Un-Audited	Audited	
<b>A</b> 1	EQUITY & LIABILITIES Shareholders' Fund (a) Share Capital (b) Reserves and Surplus (c) Money Received against Share Warrants Sub-Total - Share Holders Fund	2,908.50 3,420.58 - <b>6,329.08</b>	2,908.50 3,246.62 - <b>6,155.12</b>	
2	Share Capital Money (Pending Allotment	-		
	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 - Long Term Liabilities	-	-	
J	Current Liabilities (a) Short Term Borrowings (b) Trade Payables (c) Other Current Liabilities (d) Short Term Provisions Sub-Total - Current Liabilities	- 38.28 15.26 19.40 <b>72.94</b> <b>6,402.02</b>	- 38.28 12.18 5.40 <b>55.86</b> 6,210.98	
_	TOTAL EQUITY & LIABILITIES	0,102.02	0,210.70	
<b>B</b> 1	ASSETS Non-Current Assets (a) Fixed Assets (b) Goodwill on Consolidation* (c) Non-Current Investments (d) Deferred Tax Assets (Net) (e) Long Term Loans & Advances (f) Other Non-Current Assets	4.46 - - 2.34 - -	7.21 - - 2.50 - -	
	Sub-Total - Non Current Assets	6.80	9.71	
2	Current Assets (a) Current Investments (b) Inventories (c) Trade Receivables (d) Cash & Cash Equivalents (e) Short Term Loans & Advances (f) Other Current Assets	- 91.30 180.94 97.76 6,008.92 16.30	- 91.30 224.94 119.80 5,765.23 -	
	Sub-Total - Current Assets	6,395.22	6,201.27	
	TOTAL - ASSETS	6,402.02	6,210.98	