

GAYATRI PROJECTS LIMITED CIN : L99999TG1989PLC057289

Regd. Office: B1, TSR TOWERS, 6-3-1090, RAJ BHAVAN ROAD, SOMAJIGUDA, HYDERABAD-500082 STATEMENT OF AUDITED STANDALONE FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH 2016

(₹ in Lakhs) Year Ended 31.03.2016 31. **Quarter Ended** SI. 31.03.2016 31.12.2015 31.03.2015 31.03.2015 Particulars No. Audited Audited* Unaudited Audited* Audited 1 Income from Operations 1,80,719.34 a. Net Sales / Income from Operations 66,747.45 42,070.87 55,921.35 1,59,534.65 o. Other Operating Income 73.77 99.69 86.66 501.91 579.51 66,821.22 42,170.56 56,008.01 1,81,221.25 1,60,114.16 Total income from operations 2 Expenses a. Cost of Materials Consumed & Work Expenditure 51,923.18 1,33,083.43 33,739.02 43,176.61 1,41,903.56 b. Changes in Inventories of Work in Progress c. Employee Benefits Expense 2,846.05 3,509.88 5,643.82 719.34 (588.37) 1,440.44 935.74 1,036.06 3,632.82 4,206.24 d. Depreciation and Amortisation Expense 3,747.47 3,521.69 929.11 648.98 2,820.08 934.68 e. Other Expenses 1,458.32 817.84 3,229.37 761.80 58,597.10 37,090.58 49,189.37 f. Total Expenses 1,59,022.78 1,42,177.33 Profit / (Loss) from Operations before Other Income, Finance Costs 3 6,818.64 8,224.12 5,079.98 22,198.47 17,936.83 and Exceptional Items (1-2) Other Income 9.76 119.30 258.02 659.89 439.21 4 Profit / (Loss) from Ordinary Activities before Finance Costs and 5 8,233.88 7,076.66 5,199.28 22,858.36 18,376.04 Exceptional Items (3+4) Finance Costs Profit / (Loss) from Ordinary Activities After Finance Cost but before Exceptional Items (5-6) 4,998.90 3,691.77 15,792.93 14,867.18 4,520.92 6 7 1,507.51 3,508.86 3,234.98 2,555.74 7,065.43 Exceptional Items 8 Profit/ (Loss) from Ordinary Activities before tax (7+8) 3,508.86 3,234.98 1,507.51 2,555.74 7,065.43 9 10 Tax Expense (Ref. Note No.5) 960.28 384.87 290.85 1,200.59 1,303.54 11 Net Profit/(Loss) from Ordinary Activities after tax (9-10) 2,850.11 1,216.66 1,595.46 2,205.32 5,864.84 Extraordinary Items (net of tax expenses) 12 13 Net Profit / (Loss) for the period (11-12) 2,850.11 1,216.66 1,595.46 5,864.84 2,205.32 Share of Profit / (Loss) from Associates 14 ---15 Minority Interest -16 Net Profit / (Loss) after taxes, Minority Interest and share of Profit / (Loss) of Associates for the Period(13+14+15) 2,850.11 1,595.46 2,205.32 1,216.66 5,864.84 17 Paid Up Equity Share Capital (Face Value Rs.10/- per Share) 3,022.70 3,545.04 3,545.04 3,545.04 3,022.70 18 Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year 65,231.05 63,573.62 Earnings Per Share before extraordinary items (of Rs.10/-19.i each not annualised) - Basic & Diluted 19.ii Earnings Per Share after extraordinary items (of Rs.10/-8.33 3.48 5.28 17.50 7.30 each not annualised) - Basic & Diluted 8.33 3.48 5.28 17.50 7.30

STATEMENT OF ASSETS AND LIABILITIES			(₹ in Lakhs As at 31.03.2015
A	EQUITY AND LIABILITIES	31.03.2016	51.05.2015
1	SHAREHOLDERS' FUNDS		
⊥ (a)		3,545.04	3,022.7
(a) (b)		80,322.25	65,231.0
(D)	Sub-total - Shareholders' Fund		68,253.7
_		5 05,007.25	00,233.7
2	NON-CURRENT LIABILITIES		
(a)	Long-term borrowings	97,197.13	92,715.3
(b)	Deferred tax liabilities (Net)	2,308.89	2,876.2
(c)	Other long term liabilities	62,711.66	49,721.6
(d)		894.56	694.2
	Sub-total - Non-Current Liabilitie	s 1,63,112.24	1,46,007.4
3	CURRENT LIABILITIES		
(a)		89,021.38	79,178.7
(b)	Trade payables	41,801.40	44,561.3
(c)	Other current liabilities	10,013.35	12,752.9
(d)	Short-term provisions	862.79	463.4
	Sub-total - Current Liabilitie	s 1,41,698.92	1,36,956.3
	TOTAL - EQUITY AND LIABILITIE	S 3,88,678.45	3,51,217.5
В	ASSETS		
1	NON-CURRENT ASSETS		
(a)	Fixed assets	22,686.19	20,812.1
(b)	Non-current investments	1,18,177.03	94,677.0
(c)	Long-term loans and advances	51,026.05	51,041.0
	-		21,851.4
(d)	Other non-current assets	-	
(d)	Other non-current assets Sub-total - Non-Current Asset	s 1,91,889.27	1,88,381.6
(a) 2		s 1,91,889.27	1,88,381.6
. ,	Sub-total - Non-Current Asset	s 1,91,889.27	
2 (a)	Sub-total - Non-Current Asset	s 1,91,889.27	71.7
2 (a) (b)	Sub-total - Non-Current Asset CURRENT ASSETS Current investments	-	71.7 24,202.2
2 (a)	Sub-total - Non-Current Asset CURRENT ASSETS Current investments Inventories & Work in progress	15,488.43	71.7 24,202.2 57,183.3
2 (a) (b) (c) (d)	Sub-total - Non-Current Asset CURRENT ASSETS Current investments Inventories & Work in progress Trade receivables	15,488.43 78,766.06	71.7 24,202.7 57,183.3 14,515.8
2 (a) (b) (c)	Sub-total - Non-Current Asset CURRENT ASSETS Current investments Inventories & Work in progress Trade receivables Cash and cash equivalents	- 15,488.43 78,766.06 18,004.94	71.7 24,202.2 57,183.3 14,515.8 66,731.9
2 (a) (b) (c) (d) (e)	Sub-total - Non-Current Asset CURRENT ASSETS Current investments Inventories & Work in progress Trade receivables Cash and cash equivalents Short-term loans and advances	15,488.43 78,766.06 18,004.94 84,303.83 225.92	1,88,381.6 71.7 24,202.2 57,183.3 14,515.8 66,731.9 130.6 1,62,835.9

 	Place: Hyderabad. Date: 30th May, 2016	T.V.SANDEEP KUMAR REDDY Managing Director	
ļ		Sd/-	
ļ		For Gayatri Projects Limited	
Ì		By Order of the Board	
6	infrastructure projects. 5 Previous period / year figures have been regrouped to facilitate comparison wherever neces	sany	
5	5 As per an expert opinion, during the year the Company has claimed deduction u/s 80IA of t	he Income Tax Act, 1961 in respect of income earned on	
4	*Figures for the quarter ended 31.03.2016 are the balancing figures between the audited figures for the full financial year ended 31.03.2016 and the publi figures for the nine months period ended 31.12.2015.		
3	Directors recommended Dividend of Rs.2/- per Equity Share (20%), subjected to approval o	f the shareholders for the year	
2	2 The company does not have more than one reportable segment. Accordingly, pursua information is not applicable.	nt to Accounting Standard (AS-17) on segment reporting, segment	
-	Board of Directors of the Company at its meeting held on 30th May 2016.		

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GAYATRI PROJECTS LIMITED CIN : L99999TG1989PLC057289

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	STATEMENT OF AUDITED CONSOLIDTED FINANCIAL RESULTS FOR THE YEAR ENDE	D 31st MARCH 2016	
			(₹ in Lakhs
SI.	Particulars	Year E 31.03.2016	nded 31.03.2015
No.		Audited	Audited
1	Income from Operations		
	a. Net Sales / Income from Operations b. Other Operating Income	1,61,538.99 501.91	1,49,497.4 579.5
	Total income from operations	1,62,040.90	1,50,076.92
2	Expenses		
	a. Cost of Materials Consumed & Work Expenditure b. Changes in Inventories of Work in Progress	1,08,879.92 5,643.82	1,10,502.9
	c. Employee Benefits Expense	3,322.67	(588.3 2,940.7
	d. Depreciation and Amortisation Expense	15,149.08	11,971.0
	e. Other Expenses	3,338.16	3,054.7
3	f. Total Expenses Profit / (Loss) from Operations before Other Income, Finance Costs and	1,36,333.65	1,27,881.13
5	Exceptional Items (1-2)	25,707.25	22,195.79
4	Other Income	1,319.17	784.9
5	Profit / (Loss) from Ordinary Activities before Finance Costs and Exceptional	27,026.42	22,980.74
6	Items (3+4) Finance Costs	28,518.10	26,528.0
7	Profit / (Loss) from Ordinary Activities After Finance Cost but before	20,510.10	20,520.0
	Exceptional Items (5-6)	(1,491.68)	(3,547.27
8	Exceptional Items Profit/ (Loss) from Ordinary Activities before tax (7+8)	-	-
9 10	Tax Expense (Ref. Note No.5)	(1,491.68) 1,286.99	(3,547.2 7 1,205.8
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(2,778.67)	(4,753.10
12	Extraordinary Items (net of tax expenses)	-	-
13 14	Net Profit / (Loss) for the period (11-12) Share of Profit / (Loss) from Associates	(2,778.67)	(4,753.16
15	Minority Interest	2,901.53	1,583.78
16	Net Profit / (Loss) after taxes, Minority Interest and share of Profit /		
17	(Loss) of Associates for the Period(13+14+15) Paid Up Equity Share Capital (Face Value Rs.10/- per Share)	122.86 3,545.04	(3,169.3 8 3,022.7
<u>17</u> 18	Reserves excluding revaluation reserves as per Balance Sheet of	5,545.04	5,022.7
	previous accounting year	70,134.56	60,716.21
19.i			
	annualised) - Basic & Diluted	0.37	(10.4
.9.ii	Earnings Per Share after extraordinary items (of Rs.10/- each not	0.07	(1011)
	annualised)		
	- Basic & Diluted	0.37	(10.49
			(₹ in Lakhs
	STATEMENT OF ASSETS AND LIABILITIES		As at
		As at 31.03.2016	31.03.2015
1	EQUITY AND LIABILITIES		
	•		
	SHAREHOLDERS' FUNDS		
	SHAREHOLDERS' FUNDS Share capital	3,545.04	3,022.7
	SHAREHOLDERS' FUNDS Share capital Reserves and surplus	72,520.81	3,022.70 70,134.50
	SHAREHOLDERS' FUNDS Share capital	'	3,022.70
(b)	SHAREHOLDERS' FUNDS Share capital Reserves and surplus	72,520.81	3,022.7 70,134.5 73,157.26
(a) (b) 2	SHAREHOLDERS' FUNDS Share capital Reserves and surplus Sub-total - Shareholders' Funds MINORITY INTEREST	72,520.81 76,065.85	3,022.70 70,134.50
(b)	SHAREHOLDERS' FUNDS Share capital Reserves and surplus Sub-total - Shareholders' Funds MINORITY INTEREST NON-CURRENT LIABILITIES	72,520.81 76,065.85 134.22	3,022.7 70,134.5 73,157.2(3,035.7 !
(b) 2 3 (a)	SHAREHOLDERS' FUNDS Share capital Reserves and surplus Sub-total - Shareholders' Funds MINORITY INTEREST NON-CURRENT LIABILITIES Long-term borrowings	72,520.81 76,065.85 134.22 3,34,539.78	3,022.70 70,134.50 73,157.26 3,035.75 3,01,588.19
(b) 2 (a) (b)	SHAREHOLDERS' FUNDS Share capital Reserves and surplus Sub-total - Shareholders' Funds MINORITY INTEREST NON-CURRENT LIABILITIES Long-term borrowings Deferred tax liabilities (Net)	72,520.81 76,065.85 134.22 3,34,539.78 1,951.64	3,022.70 70,134.50 73,157.26 3,035.75 3,01,588.19 2,519.00
(b) (a) (b) (c)	SHAREHOLDERS' FUNDS Share capital Reserves and surplus Sub-total - Shareholders' Funds MINORITY INTEREST NON-CURRENT LIABILITIES Long-term borrowings Deferred tax liabilities (Net) Other long term liabilities	72,520.81 76,065.85 134.22 3,34,539.78 1,951.64 1,91,717.14	3,022.7 70,134.5 73,157.2 3,035.7 3,01,588.1 2,519.0 58,319.1
(b) (a) (b) (c)	SHAREHOLDERS' FUNDS Share capital Reserves and surplus Sub-total - Shareholders' Funds MINORITY INTEREST NON-CURRENT LIABILITIES Long-term borrowings Deferred tax liabilities (Net)	72,520.81 76,065.85 134.22 3,34,539.78 1,951.64	3,022.7 70,134.5 73,157.2 3,035.7 3,01,588.1 2,519.0 58,319.1 8,057.6
(b) (a) (b) (c) (d)	SHAREHOLDERS' FUNDS Share capital Reserves and surplus Sub-total - Shareholders' Funds MINORITY INTEREST NON-CURRENT LIABILITIES Long-term borrowings Deferred tax liabilities (Net) Other long term liabilities Long-term provisions	72,520.81 76,065.85 134.22 3,34,539.78 1,951.64 1,91,717.14 8,708.31	3,022.7 70,134.5 73,157.2 3,035.7 3,01,588.1 2,519.0 58,319.1 8,057.6
(b) (a) (b) (c) (d)	SHAREHOLDERS' FUNDS Share capital Reserves and surplus Sub-total - Shareholders' Funds MINORITY INTEREST NON-CURRENT LIABILITIES Long-term borrowings Deferred tax liabilities (Net) Other long term liabilities Long-term provisions Sub-total - Non-Current Liabilities	72,520.81 76,065.85 134.22 3,34,539.78 1,951.64 1,91,717.14 8,708.31	3,022.7 70,134.5 73,157.2 3,035.7 3,01,588.1 2,519.0 58,319.1 8,057.6 3,70,484.0
(b) (a) (b) (c) (d) (a)	SHAREHOLDERS' FUNDS Share capital Reserves and surplus Sub-total - Shareholders' Funds MINORITY INTEREST NON-CURRENT LIABILITIES Long-term borrowings Deferred tax liabilities (Net) Other long term liabilities Long-term provisions Sub-total - Non-Current Liabilities CURRENT LIABILITIES	72,520.81 76,065.85 134.22 3,34,539.78 1,951.64 1,91,717.14 8,708.31 5,36,916.87	3,022.70 70,134.50 73,157.26 3,035.75 3,01,588.19 2,519.00 58,319.11 8,057.60 3,70,484.05 89,596.80
(b) (a) (b) (c) (d) (a) (b)	SHAREHOLDERS' FUNDS Share capital Reserves and surplus Sub-total - Shareholders' Funds MINORITY INTEREST NON-CURRENT LIABILITIES Long-term borrowings Deferred tax liabilities (Net) Other long term liabilities Long-term provisions Sub-total - Non-Current Liabilities CURRENT LIABILITIES Short-term borrowings	72,520.81 76,065.85 134.22 3,34,539.78 1,951.64 1,91,717.14 8,708.31 5,36,916.87 90,797.82	3,022.7 70,134.5 73,157.2 3,035.7 3,01,588.1 2,519.0 58,319.1 8,057.6 3,70,484.0 89,596.8 39,934.6
(b) (a) (b) (c) (d) (a) (b) (c)	SHAREHOLDERS' FUNDS Share capital Reserves and surplus Sub-total - Shareholders' Funds MINORITY INTEREST NON-CURRENT LIABILITIES Long-term borrowings Deferred tax liabilities (Net) Other long term liabilities Long-term provisions Sub-total - Non-Current Liabilities CURRENT LIABILITIES Short-term borrowings Trade payables	72,520.81 76,065.85 134.22 3,34,539.78 1,951.64 1,91,717.14 8,708.31 5,36,916.87 90,797.82 46,008.11	3,022.7 70,134.5 73,157.2 3,035.7 3,01,588.1 2,519.0 58,319.1 8,057.6 3,70,484.0 89,596.8 39,934.6 56,905.0
(b) (a) (c) (d) (a) (c) (c)	SHAREHOLDERS' FUNDS Share capital Reserves and surplus Sub-total - Shareholders' Funds MINORITY INTEREST NON-CURRENT LIABILITIES Long-term borrowings Deferred tax liabilities (Net) Other long term liabilities Long-term provisions Sub-total - Non-Current Liabilities CURRENT LIABILITIES Short-term borrowings Trade payables Other current liabilities	72,520.81 76,065.85 134.22 3,34,539.78 1,951.64 1,91,717.14 8,708.31 5,36,916.87 90,797.82 46,008.11 59,021.38	3,022.70 70,134.50 73,157.26 3,035.75
(b) (a) (c) (d) (a) (c) (c)	SHAREHOLDERS' FUNDS Share capital Reserves and surplus Sub-total - Shareholders' Funds MINORITY INTEREST NON-CURRENT LIABILITIES Long-term borrowings Deferred tax liabilities (Net) Other long term liabilities Long-term provisions Sub-total - Non-Current Liabilities CURRENT LIABILITIES Short-term borrowings Trade payables Other current liabilities Short-term provisions	72,520.81 76,065.85 134.22 3,34,539.78 1,951.64 1,91,717.14 8,708.31 5,36,916.87 90,797.82 46,008.11 59,021.38 2,187.93	3,022.70 70,134.50 73,157.26 3,035.75 3,01,588.19 2,519.00 58,319.11 8,057.60 3,70,484.05 89,596.8 39,934.60 56,905.00 1,858.80
(b) (a) (c) (d) (c) (d) (c) (d)	SHAREHOLDERS' FUNDS Share capital Reserves and surplus Sub-total - Shareholders' Funds MINORITY INTEREST NON-CURRENT LIABILITIES Long-term borrowings Deferred tax liabilities (Net) Other long term liabilities Long-term provisions Sub-total - Non-Current Liabilities CURRENT LIABILITIES Short-term borrowings Trade payables Other current liabilities Short-term provisions Sub-total - Current Liabilities	72,520.81 76,065.85 134.22 3,34,539.78 1,951.64 1,91,717.14 8,708.31 5,36,916.87 90,797.82 46,008.11 59,021.38 2,187.93 1,98,015.24	3,022.70 70,134.50 73,157.26 3,035.75 3,01,588.19 2,519.00 58,319.18 8,057.60 3,70,484.05 3,70,484.05 89,596.81 39,934.61 56,905.00 1,858.80 1,88,295.34
(b) (a) (c) (d) (c) (d) (c) (d) (c) (d) (c) (d) (c) (d) (c) (d) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	SHAREHOLDERS' FUNDS Share capital Reserves and surplus Sub-total - Shareholders' Funds MINORITY INTEREST NON-CURRENT LIABILITIES Long-term borrowings Deferred tax liabilities (Net) Other long term liabilities Long-term provisions Sub-total - Non-Current Liabilities CURRENT LIABILITIES Short-term borrowings Trade payables Other current liabilities Short-term provisions Sub-total - Current Liabilities Short-term provisions Sub-total - Current Liabilities TOTAL - EQUITY AND LIABILITIES	72,520.81 76,065.85 134.22 3,34,539.78 1,951.64 1,91,717.14 8,708.31 5,36,916.87 90,797.82 46,008.11 59,021.38 2,187.93 1,98,015.24	3,022.7 70,134.5 73,157.26 3,035.7! 3,01,588.1 2,519.00 58,319.1 8,057.6 3,70,484.0! 89,596.8 39,934.6 56,905.00 1,858.8 1,88,295.34
(b) (c) (c) (d) (c) (d) (c) (d) (c) (d) (c) (d) (c) (d) (c) (c) (c)	SHAREHOLDERS' FUNDS Share capital Reserves and surplus Sub-total - Shareholders' Funds MINORITY INTEREST NON-CURRENT LIABILITIES Long-term borrowings Deferred tax liabilities (Net) Other long term liabilities Long-term provisions Sub-total - Non-Current Liabilities CURRENT LIABILITIES Short-term borrowings Trade payables Other current liabilities Short-term provisions Sub-total - Current Liabilities Short-term provisions Sub-total - Current Liabilities Short-term provisions Sub-total - Current Liabilities Short-term provisions	72,520.81 76,065.85 134.22 3,34,539.78 1,951.64 1,91,717.14 8,708.31 5,36,916.87 90,797.82 46,008.11 59,021.38 2,187.93 1,98,015.24	3,022.7 70,134.5 73,157.26 3,035.75 3,01,588.1 2,519.00 58,319.1 8,057.6 3,70,484.05 89,596.8 39,934.6 56,905.00 1,858.8 1,88,295.34 6,34,972.40
(b) (c) (c) (d) (c) (d) (c) (d) (c) (d) (c) (d) (c) (d) (c) (d) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	SHAREHOLDERS' FUNDS Share capital Reserves and surplus Sub-total - Shareholders' Funds MINORITY INTEREST NON-CURRENT LIABILITIES Long-term borrowings Deferred tax liabilities (Net) Other long term liabilities Long-term provisions Sub-total - Non-Current Liabilities CURRENT LIABILITIES Short-term borrowings Trade payables Other current liabilities Short-term provisions Sub-total - Current Liabilities Short-term provisions Sub-total - Current Liabilities Short-term provisions Sub-total - Current Liabilities Short-term provisions Sub-total - EQUITY AND LIABILITIES ASSETS NON-CURRENT ASSETS Fixed assets Goodwill on Consolidation	72,520.81 76,065.85 134.22 3,34,539.78 1,951.64 1,91,717.14 8,708.31 5,36,916.87 90,797.82 46,008.11 59,021.38 2,187.93 1,98,015.24 8,11,132.18 4,24,588.96 176.66	3,022.7 70,134.5 73,157.2(3,035.7) 3,01,588.1 2,519.0 58,319.1 8,057.6 3,70,484.0 89,596.8 39,934.6 56,905.0 1,858.8 1,88,295.3 6,34,972.4(2,81,919.2 176.6
(b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	SHAREHOLDERS' FUNDS Share capital Reserves and surplus Sub-total - Shareholders' Funds MINORITY INTEREST NON-CURRENT LIABILITIES Long-term borrowings Deferred tax liabilities (Net) Other long term liabilities Long-term provisions Sub-total - Non-Current Liabilities CURRENT LIABILITIES Short-term borrowings Trade payables Other current liabilities Short-term provisions Sub-total - Current Liabilities Short-term provisions Sub-total - Current Liabilities Short-term provisions Sub-total - Current Liabilities Short-term provisions Sub-total - Current Liabilities Fixed assets Goodwill on Consolidation Non-current investments	72,520.81 76,065.85 134.22 3,34,539.78 1,951.64 1,91,717.14 8,708.31 5,36,916.87 90,797.82 46,008.11 59,021.38 2,187.93 1,98,015.24 8,11,132.18 4,24,588.96 176.66 71,211.19	3,022.70 70,134.50 73,157.26 3,035.75 3,01,588.19 2,519.00 58,319.18 8,057.60 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,497.05 3,70,485.05 3,70,497.05 3,70,485.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,70,497.05 3,7
(b) (c) (c) (c) (c) (c) (c) (c) (c	SHAREHOLDERS' FUNDS Share capital Reserves and surplus Sub-total - Shareholders' Funds MINORITY INTEREST NON-CURRENT LIABILITIES Long-term borrowings Deferred tax liabilities (Net) Other long term liabilities Long-term provisions Sub-total - Non-Current Liabilities CURRENT LIABILITIES Short-term borrowings Trade payables Other current liabilities Short-term provisions Sub-total - Current Liabilities Short-term provisions Sub-total - Current Liabilities Short-term provisions Sub-total - Current Liabilities Short-term provisions Sub-total - EQUITY AND LIABILITIES Fixed assets Goodwill on Consolidation Non-current investments Long-term loans and advances	72,520.81 76,065.85 134.22 3,34,539.78 1,951.64 1,91,717.14 8,708.31 5,36,916.87 90,797.82 46,008.11 59,021.38 2,187.93 1,98,015.24 8,11,132.18 4,24,588.96 176.66 71,211.19 45,630.22	3,022.70 70,134.50 73,157.26 3,035.75 3,01,588.19 2,519.00 58,319.18 8,057.66 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,59 3,70,59 3,70,59 3,70,59 3,70,59 3,70,59 3,70,59 3,70,59 3,70,59 3,70,59 3,70,59 3,70,59 3,70,59 3,70,59 3,70,59 3,70,59 3,70,59 3,70,59 3,70,59 3,70,59 3,70,59 3,70,59 3,70,59 3,70,59 3,70,59 3,70,59 3,70,59 3,70,59 3,70,59 3,70,59 3,70,59 3,70,59 3,70,59 3,70,59 3,70,59
(b) (c) (c) (c) (c) (c) (c) (c) (c	SHAREHOLDERS' FUNDS Share capital Reserves and surplus Sub-total - Shareholders' Funds MINORITY INTEREST NON-CURRENT LIABILITIES Long-term borrowings Deferred tax liabilities (Net) Other long term liabilities Long-term provisions Sub-total - Non-Current Liabilities CURRENT LIABILITIES Short-term borrowings Trade payables Other current liabilities Short-term provisions Sub-total - Current Liabilities Short-term provisions Sub-total - Current Liabilities Short-term provisions Sub-total - Current Liabilities TOTAL - EQUITY AND LIABILITIES Fixed assets Goodwill on Consolidation Non-current investments Long-term loans and advances Other non-current assets	72,520.81 76,065.85 134.22 3,34,539.78 1,951.64 1,91,717.14 8,708.31 5,36,916.87 90,797.82 46,008.11 59,021.38 2,187.93 1,98,015.24 8,11,132.18 4,24,588.96 176.66 71,211.19 45,630.22 10,000.00	3,022.7 70,134.5 73,157.2(3,035.7) 3,01,588.1 2,519.0 58,319.1 8,057.6 3,70,484.0 89,596.8 39,934.6 56,905.0 1,858.8 1,88,295.3 6,34,972.4(2,81,919.2 176.6 73,862.8 52,500.0 31,851.4
(b) (c) (c) (c) (c) (c) (c) (c) (c	SHAREHOLDERS' FUNDS Share capital Reserves and surplus Sub-total - Shareholders' Funds MINORITY INTEREST NON-CURRENT LIABILITIES Long-term borrowings Deferred tax liabilities (Net) Other long term liabilities Long-term provisions Sub-total - Non-Current Liabilities Short-term borrowings Trade payables Other current liabilities Short-term provisions Sub-total - Current Liabilities Short-term provisions Sub-total - Current Liabilities TOTAL - EQUITY AND LIABILITIES ASSETS NON-CURRENT ASSETS Fixed assets Goodwill on Consolidation Non-current investments Long-term loans and advances Other non-current assets Sub-total - Non-Current Assets	72,520.81 76,065.85 134.22 3,34,539.78 1,951.64 1,91,717.14 8,708.31 5,36,916.87 90,797.82 46,008.11 59,021.38 2,187.93 1,98,015.24 8,11,132.18 4,24,588.96 176.66 71,211.19 45,630.22	3,022.70 70,134.50 73,157.26 3,035.75 3,01,588.19 2,519.00 58,319.18 8,057.60 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,494.05 3,70,494.05 3,70,494.05 3,70,494.05 3,70,494.05 3,70,494.05 3,70,494.05 3,70,494.05 3,70,494.05 3,70,494.05 3,70,494.05 3,70,494.05 3,70,494.05 3,70,494.05 3,70,494.05 3,70,494.05 3,70,494.05 3,70,494.05 3,70,494.05 3,70,494.05 3,70,494.05 3,70,494.05 3,70,494.05 3,70,494.05 3,70,494.05 3,70,494.05 3,70,494.05 3,70,494.05 3,70,494.05 3,7
(b) (c) (c) (c) (c) (c) (c) (c) (c	SHAREHOLDERS' FUNDS Share capital Reserves and surplus Sub-total - Shareholders' Funds MINORITY INTEREST NON-CURRENT LIABILITIES Long-term borrowings Deferred tax liabilities (Net) Other long term liabilities Long-term provisions Sub-total - Non-Current Liabilities CURRENT LIABILITIES Short-term borrowings Trade payables Other current liabilities Short-term provisions Sub-total - Current Liabilities TOTAL - EQUITY AND LIABILITIES ASSETS NON-CURRENT ASSETS Fixed assets Goodwill on Consolidation Non-current investments Long-term loans and advances Other non-current assets Sub-total - Non-Current Assets CURRENT ASSETS	72,520.81 76,065.85 134.22 3,34,539.78 1,951.64 1,91,717.14 8,708.31 5,36,916.87 90,797.82 46,008.11 59,021.38 2,187.93 1,98,015.24 8,11,132.18 4,24,588.96 176.66 71,211.19 45,630.22 10,000.00 5,51,607.03	3,022.70 70,134.50 73,157.26 3,035.75 3,01,588.19 2,519.00 58,319.18 8,057.66 3,70,484.05 89,596.8 39,934.61 56,905.00 1,858.80 1,88,295.34 6,34,972.40 2,81,919.29 176.60 73,862.82 52,500.01 31,851.40
(b) (c) (c) (c) (c) (c) (c) (c) (c	SHAREHOLDERS' FUNDS Share capital Reserves and surplus Sub-total - Shareholders' Funds MINORITY INTEREST NON-CURRENT LIABILITIES Long-term borrowings Deferred tax liabilities (Net) Other long term liabilities Long-term provisions Sub-total - Non-Current Liabilities Short-term borrowings Trade payables Other current liabilities Short-term provisions Sub-total - Current Liabilities Short-term provisions Sub-total - Current Liabilities TOTAL - EQUITY AND LIABILITIES ASSETS NON-CURRENT ASSETS Fixed assets Goodwill on Consolidation Non-current investments Long-term loans and advances Other non-current assets Sub-total - Non-Current Assets CURRENT ASSETS Current investments	72,520.81 76,065.85 134.22 3,34,539.78 1,951.64 1,91,717.14 8,708.31 5,36,916.87 90,797.82 46,008.11 59,021.38 2,187.93 1,98,015.24 8,11,132.18 4,24,588.96 176.66 71,211.19 45,630.22 10,000.00 5,51,607.03	3,022.70 70,134.50 73,157.26 3,035.75 3,01,588.19 2,519.00 58,319.18 8,057.66 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,1851.46 4,40,310.22 76 ,75
(b) (c) (c) (c) (c) (c) (c) (c) (c	SHAREHOLDERS' FUNDS Share capital Reserves and surplus Sub-total - Shareholders' Funds MINORITY INTEREST NON-CURRENT LIABILITIES Long-term borrowings Deferred tax liabilities (Net) Other long term liabilities Long-term provisions Sub-total - Non-Current Liabilities Short-term borrowings Trade payables Other current liabilities Short-term provisions Sub-total - Current Liabilities Short-term provisions Sub-total - EQUITY AND LIABILITIES ASSETS NON-CURRENT ASSETS Fixed assets Goodwill on Consolidation Non-current investments Long-term loans and advances Other non-current assets Sub-total - Non-Current Assets CURRENT ASSETS Current investments Long-term loans and advances Other non-current assets Sub-total - Non-Current Assets CURRENT ASSETS Current investments Inventories & Work in progress	72,520.81 76,065.85 134.22 3,34,539.78 1,951.64 1,91,717.14 8,708.31 5,36,916.87 90,797.82 46,008.11 59,021.38 2,187.93 1,98,015.24 8,11,132.18 4,24,588.96 176.66 71,211.19 45,630.22 10,000.00 5,51,607.03 30.00 15,497.29	3,022.70 70,134.50 73,157.26 3,035.75 3,01,588.19 2,519.00 58,319.11 8,057.61 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49
(b) : : (a)(b)(c)(d) :	SHAREHOLDERS' FUNDS Share capital Reserves and surplus Sub-total - Shareholders' Funds MINORITY INTEREST NON-CURRENT LIABILITIES Long-term borrowings Deferred tax liabilities (Net) Other long term liabilities Long-term provisions Sub-total - Non-Current Liabilities CURRENT LIABILITIES Short-term borrowings Trade payables Other current liabilities Short-term provisions Sub-total - Current Liabilities TOTAL - EQUITY AND LIABILITIES ASSETS NON-CURRENT ASSETS Fixed assets Goodwill on Consolidation Non-current investments Long-term loans and advances Other non-current assets Sub-total - Non-Current Assets CURRENT ASSETS Current investments Long-term loans and advances Other non-current assets Sub-total - Non-Current Assets CURRENT ASSETS Current investments Inventories & Work in progress Trade receivables	72,520.81 76,065.85 134.22 3,34,539.78 1,951.64 1,91,717.14 8,708.31 5,36,916.87 90,797.82 46,008.11 59,021.38 2,187.93 1,98,015.24 8,11,132.18 4,24,588.96 176.66 71,211.19 45,630.22 10,000.00 5,51,607.03 30.00 15,497.29 81,120.12	3,022.70 70,134.50 73,157.26 3,035.75 3,01,588.19 2,519.00 58,319.14 8,057.61 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49
(b) : : (a)(b)(c)(d) :	SHAREHOLDERS' FUNDS Share capital Reserves and surplus Sub-total - Shareholders' Funds MINORITY INTEREST NON-CURRENT LIABILITIES Long-term borrowings Deferred tax liabilities (Net) Other long term liabilities Long-term provisions Sub-total - Non-Current Liabilities CURRENT LIABILITIES Short-term borrowings Trade payables Other current liabilities Short-term provisions Sub-total - Current Liabilities TOTAL - EQUITY AND LIABILITIES ASSETS NON-CURRENT ASSETS Fixed assets Goodwill on Consolidation Non-current investments Long-term loans and advances Other non-current assets Sub-total - Non-Current Assets CURRENT ASSETS Current investments Inventories & Work in progress Trade receivables Cash and cash equivalents	72,520.81 76,065.85 134.22 3,34,539.78 1,951.64 1,91,717.14 8,708.31 5,36,916.87 90,797.82 46,008.11 59,021.38 2,187.93 1,98,015.24 8,11,132.18 4,24,588.96 176.66 71,211.19 45,630.22 10,000.00 5,51,607.03 30.00 15,497.29 81,120.12 32,639.96	3,022.70 70,134.50 73,157.26 3,035.75 3,01,588.19 2,519.00 58,319.11 8,057.61 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,484.05 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49 3,70,49
	SHAREHOLDERS' FUNDS Share capital Reserves and surplus Sub-total - Shareholders' Funds MINORITY INTEREST NON-CURRENT LIABILITIES Long-term borrowings Deferred tax liabilities (Net) Other long term liabilities Long-term provisions Sub-total - Non-Current Liabilities CURRENT LIABILITIES Short-term borrowings Trade payables Other current liabilities Short-term provisions Sub-total - Current Liabilities Short-term provisions Sub-total - Current Liabilities TOTAL - EQUITY AND LIABILITIES NON-CURRENT ASSETS Fixed assets Goodwill on Consolidation Non-current investments Long-term loans and advances Other non-current assets CURRENT ASSETS Current investments Inventories & Work in progress Trade receivables Cash and cash equivalents Short-term loans and advances	72,520.81 76,065.85 134.22 3,34,539.78 1,951.64 1,91,717.14 8,708.31 5,36,916.87 90,797.82 46,008.11 59,021.38 2,187.93 1,98,015.24 8,11,132.18 4,24,588.96 176.66 71,211.19 45,630.22 10,000.00 5,51,607.03 30.00 15,497.29 81,120.12 32,639.96 98,171.57	3,022.7/ 70,134.5/ 73,157.2(3,035.7! 3,01,588.1/ 2,519.0/ 58,319.1/ 8,057.6/ 3,70,484.0! 89,596.8 39,934.6 56,905.0/ 1,858.8/ 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,73,822.8 3,70,484.0! 3,73,822.8 3,70,484.0! 3,73,822.8 3,70,40,310.2! 3,76,77 24,202.2! 59,176,2! 25,083.6! 80,752.2!
(b) : (a) (b) (c) (d) (a) (b) (c) (d) (a) (b) (c) (d) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	SHAREHOLDERS' FUNDS Share capital Reserves and surplus Sub-total - Shareholders' Funds MINORITY INTEREST NON-CURRENT LIABILITIES Long-term borrowings Deferred tax liabilities (Net) Other long term liabilities Long-term provisions Sub-total - Non-Current Liabilities CURRENT LIABILITIES Short-term borrowings Trade payables Other current liabilities Short-term provisions Sub-total - Current Liabilities TOTAL - EQUITY AND LIABILITIES ASSETS NON-CURRENT ASSETS Fixed assets Goodwill on Consolidation Non-current investments Long-term loans and advances Other non-current assets Sub-total - Non-Current Assets CURRENT ASSETS Current investments Inventories & Work in progress Trade receivables Cash and cash equivalents	72,520.81 76,065.85 134.22 3,34,539.78 1,951.64 1,91,717.14 8,708.31 5,36,916.87 90,797.82 46,008.11 59,021.38 2,187.93 1,98,015.24 8,11,132.18 4,24,588.96 176.66 71,211.19 45,630.22 10,000.00 5,51,607.03 30.00 15,497.29 81,120.12 32,639.96	3,022.7/ 70,134.5/ 73,157.2(3,035.7! 3,01,588.1/ 2,519.0/ 58,319.1/ 8,057.6/ 3,70,484.0! 89,596.8 39,934.6 56,905.0/ 1,858.8/ 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,484.0! 3,70,494.0! 3,70,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,76,77 3,77 3,77 3,77 3,77 3,77

	TOTAL - ASSETS	8,11,132.18	6,34,972.40		
Note	S:	-	-		
1	The above annual consolidated financial results for the year ended 31st March 2016 have been reviewed by the Audit Committee and considered & approved by the Board of Directors of the Company at its meeting held on 30th May 2016.				
2	The company does not have more than one reportable segment. Accordingly, pursuant to Accounting Standard (AS-17) on segment reporting, segment information is not applicable.				
3	As reported in financial statements of one of the Subsidiary Company, which has entered into a definitive sale agreement for divestment of its entire equity stake held in the jointly controlled entity. The management is in the process of re-negotiating the consideration for sale of investment along with making arrangements for meeting the conditions stipulated therein. Pending final outcome of the said process the consequential effects, if any, of the said matter on the carrying value of the investment is not determined. The independent auditors of the said subsidiary company have qualified the opinion to that extent in their report.				
4	Previous year figures have been regrouped to facilitate comparison wherever necessary.				
		•	f the Board		
		For Gayatri Pr	ojects Limited		
		Sd/-			
	Place: Hyderabad.	T.V.SANDEEP	KUMAR REDDY		
	Date: 30th May, 2016	Managin	a Director		