ACE STONE CRAFT LIMITED

Standalone Balance Sheet for period 01/04/2011 to 31/03/2012

[400100] Disclosure of general information about company

	01/04/2011	01/04/201
	to 31/03/2012	to 31/03/201
Name of company	ACE STONE CRAFT LIMITED	
Corporate identity number	L26994OR1992PLC003022	
Permanent account number of entity	AAECA8724C	
Address of registered office of company	C/O MR. JUGAL KISHORE MODA, SANJAY TEXTILE , NAYA SARAK, INFRONT OF DAY- NIGHT MEDICAL , CUTTACK , ORISSA , INDIA - 753002	
Type of industry	Commercial and Industrial	
Date of board meeting when final accounts were approved	02/09/2012	mvs 22
Period covered by financial statements	12MONTHS and covered to included some most	
Date of start of reporting period	01/04/2011ate of surprise the employment	01/04/2010
Date of end of reporting period	31/03/2012ate of each of restaura period."	31/03/2011
Nature of report standalone consolidated	Standalone at the of A 1 is a metalogic controlled.	138
Content of report	Balance Sheet	
Description of presentation currency	INR Description of the months of the particular	
Level of rounding used in financial statements	Actual I evel of meaning and incident starts.	0.000
Type of cash flow statement	Indirect Method of cash flow stationers	

[400400] Disclosures - Directors report

Details of directors signing board report [Table]

Directors signing board report [Axis]		1	2
		01/04/2011 to 31/03/2012	01/04/2011 to 31/03/2012
Details of signatories of board report [Abstract]	Densily of myna	one shouleso	Ediso ser
Details of directors signing board report [LineItems]	Details of oir	chee signing board.	reon Hiles in on
Name of director signing board report [Abstract]	Name of die	citios segninge bestali	gert (Nasrect)
First name of director	First name	ANIL	PANKAJ
Last name of director	u skipin	ARYA	MAHESHWARI
Designation of director	Discounter la	DIRECTOR	DIRECTOR
Director identification number of director		05153603	00285478
Date of signing hoard report		02/09/2012	02/09/2012

	Unless otherwise specified, al	l monetary values are in INR
		01/04/2011
N. S.		to 31/03/2012
		Textual information (1)
Disclosure in board of directors report explanatory [TextBlock]	Red Take	[See below]
Description of state of companies affair	7A2 ≥ 8	Business Operations Overview & Future Outlook The Company is planning to raise funds and start trading and manufacturing activities in the larger scale.
		Performance The profit before tax was Rs. 15,77,638/- and Net Profit carried to the
Disclosure relating to amounts transferred to reserves		Balance Sheet is Rs. 1090147. The performance of the Company is expected to be better in the coming years.
Disclosures relating to dividends	TRAJE H. Tensa	Dividend In view of the brought forward losses, your Directors are unable to recommend any dividend.
Details regarding energy conservation	18 are requesting	Particulars of Energy, Technology and Foreign exchange A-Energy conservation - NIL B-Technology absorption - NIL C-Foreign Exchange eamings and out go: NIL
Details regarding technology absorption	Ansas reguning	Technology absorption - NIL
Details regarding management discussion and analysis explanatory [TextBlock]	Capital poding	Textual information (2) [See below]
Details regarding foreign exchange earnings and outgo	- Denellin spinfing	Foreign Exchange earnings and out go: NIL
Details of material changes occurred during period affecting company's business operations	Details of comple	NA.
Details regarding research and development	Alternative and the	N.A. en avai supratitionesti.
Particulars of employees as per provisions of section 217	A MARKETT DESCRIPTION	Personnel and Particulars of Employees During the year, the Company did not have any employee
Disclosures in director's responsibility statement	-3196	Textual information (3) [See below]
Director's comments on qualification(s), reservation(s) or adverse remark(s) of auditors as per board's report	(Meadin's Emma	Auditors' Report The Auditors Report is self explanatory and therefore do not call for any further explanation u/s 217(3) of the Companies Act, 1956.
Quantitative information in respect of licensed installed capacities		N.A.
Expenditure on social development		N.A.
Other details mentioned board report		Textual information (4) [See below]
Disclosures relating to employee stock purchase scheme explanatory [TextBlock]		N.A.
Date of Board of directors' meeting in which board's report referred to under section 217 was approved		02/09/2012

- 12 120 HW/S

Textual information (1)

Disclosure in board of directors report explanatory [Text Block]

We are pleased to present the Twentieth Annual Report of Ace Stone Craft Limited together with Audited Financial Statements and Auditor's Report for the Financial Year ended as on 31 st March 2012. The Financial Highlights for the year under review are given below:

Financial Results	2011-12	2010-11
Total Income	52,53,846	29,04,175
Profit / (Loss) before Interest and Tax	- 12 115,77,638	12,39,130
Interest	0	0
	33	
Profit/Loss before Tax	P. 161/E.15,77,638 Fax	12,39,130
Provision for Taxation	Francisio 487490 territora	382889
Profit /(Loss) after Tax		856,241.00

Textual information (2)

Details regarding management	t discussion and	d analysis explanatory [Tex	t Block]
MANAGEMENT DISCUSSION ANALYSIS		SUANCES STEEN CLISS	ON NATROS
Discussions on Financial Performance With Respect to Ope	erational Performa	nce == = = = = = = = = = = = = = = = = =	MITHINE WHITEGERS
During the year under review, the total income of your Con . The performance of the Company is expected to be better	mpany was Rs. 525	53846.20/-as compared to Rs. 290 rs.	4175.23/- in the previous ye
*			
Risk and Concerns			
The Company is planning to Grow its Business with innova	ations, changes and	I varying levels of resources avail	able to stone craft industry.

Cautionary Statement		Conference State or or	
		¥ 89	2 * 2 2 1
"Management Discussion and Analysis" report contains for direction, or connoting the same. All the statements that add statements about the Company's strategy for growth, produ looking statements.	dress expectations	or projections about the future, in	cluding but not limited to

The Company's actual results, performance or achievements could thus differ materially from those projected in such forward looking statements. The Company assumes no responsibility to public, to amend, modify or revise any forward looking statements on the basis of subsequent developments, information or events.

Textual information (3)

Disclosures in director's responsibility statement

Directors' Responsibility Statement Pursuant to Section 217 (2AA) of the Companies Act, 1956, the Directors confirm: i) that in the preparation of the Annual Accounts for the Financial Year ended 31st March, 2012, the applicable Accounting Standards have been followed along with proper explanation relating to material departures; ii) that the Directors had selected such accounting policies and applied them consistently reasonable and prudent so as to give a true and fair view of the state of affairs of the Company at the end of the financial year and of the profit of the Company for the year under review; iii) that the Directors have taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of the Companies Act, 1956 for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities; and iv) that the Directors have prepared the Annual Accounts for the Financial Year ended 31st March, 2012 on a 'going concern' basis.

Textual information (4)

Other details mentioned board report

DIRECTORS' REPORT Dear Shareholders, We are pleased to present the Twentieth Annual Report of Ace Stone Craft Limited together with Audited Financial Statements and Auditor's Report for the Financial Year ended as on 31st March 2012. The Financial Highlights for the year under review are given below: Financial Results2011-122010-11 Total Income52,53,84629,04,175 Profit / (Loss) before Interest and Tax15,77,63812,39,130 Interest00 Profit/Loss before Tax15,77,63812,39,130 Provision for Taxation487490382839 Profit /(Loss) after Tax 1090147 856,241.00 Dividend In view of the brought forward losses, your Directors are unable to recommend any dividend. Business Operations Overview & Future Outlook The Company is planning to raise funds and start trading and manufacturing activities in the larger scale. Performance The profit before tax was Rs. 15,77,638/- and Net Profit carried to the Balance Sheet is Rs. 1090147. The performance of the Company is expected to be better in the coming years. ACE STONE CRAFT LIMITED Fixed Deposits The Company has not accepted a Call any deposit during the financial year under review. Directors In terms of the provisions of Companies Act, 1956 and the Articles of Association of the Company, Shri Avdesh Kumar Goel, Director of the Company are retiring by rotation and being eligible, offers himself for re-appointment as non-executive Directors. Directors' Responsibility Statement Pursuant to Section 217 (2AA) of the Companies Act, R 1956, the Directors confirm: i) that in the preparation of the Annual Accounts for the Financial Year ended 31st March, 2012, the applicable Accounting Standards have been followed along with proper explanation relating to material departures; ii) that the Directors had selected such accounting policies and applied them consistently reasonable and prudent so as to give a true and fair view of the state of affairs of the Company at the end of the financial year and of the profit of the Company for the year under review; iii) that the Directors have taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of the Companies Act, 1956 for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities; and iv) that the Directors have prepared the Annual Accounts for the Financial Year ended 31st March, 2012 on a 'going concern' basis. Particulars of Energy, Technology and Foreign exchange A-Energy conservation - NIL B-Technology absorption - NIL C-Foreign Exchange earnings and out go: NIL Personnel and Particulars of Employees During the year, the Company did not have any employee: Auditors M/s. Deepak I P Aggarwal & Co., Chartered Accountants, Statutory Auditors of the Company, retire at the conclusion of the ensuing Annual General Meeting, being eligible offer themselves for re-appointment. The Company has received a certificate from them that their re-appointment if made would be within prescribed limits under Section 224(1B) of the Companies Act, 1956. Auditors' Report The Auditors Report is self explanatory and apparent therefore do not call for any further explanation u/s 217(3) of the Companies Act; 1956. Audit Committee recommendations The Audit 7(3) Committee of the Company has been constituted with Shri Pankaj Maheshwari (Chairman of the Committee), Shri Avdesh Kumar Goel and Shri Anil Arya as Members . Corporate Governance Report The Company has started compliance of Clause 49 of Listing Agreement. It strives to attain high standards of corporate governance while interacting with all our stakeholders: A separate section on Corporate Governance along with Certificate from M/s. Deepak I P Aggarwal & Co., Chartered Accountants, confirming level of Compliance is: 1 P annexed and forms part of the Directors' Report. Appreciation Your Directors greatly appreciate the efforts of various agencies of Central and Tour Directors and State Governments, Bankers and employees for the co-operation and support extended by them. For and on Behalf of the Board

[400200] Disclosures - Auditors report

Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Table] and information (a) (1)

Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report		Auditor's favourable remark	Clause not	
Comment of American Colors (Comment of American Colors of American Col		[Member]	[Member]	MESTELLE,
		01/04/2011 to 31/03/2012	01/04/2011 to 31/03/2012	
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Abstract]	District States			Lister State and
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [LineItems]	The Committee	OF Amidia and	(s)====================================	Established
Disclosure in auditors report relating to fixed assets	TRO SE V	Textual information (5) [See below]	122 h - 1	2002-37
Disclosure relating to quantitative details of fixed assets	56,-	Textual information (6) [See below]	Color III. J. 18	
Disclosure relating to physical verification and material discrepancies of fixed assets	Discheni	Textual information (7) [See below]	CET LANGE TO SERVICE	
Disclosure relating to fixed assets disposed off	-réssio-	Textual information (8) [See below]	GA KARTIT - DOSSESS A	
Disclosure in auditors report relating to inventories	de la la la constante de la co	Textual information (9) [See below]	SHOUT LESSES	V
Disclosure of physical verification of inventories at fixed intervals	Disclosure	Textual information (10) [See below]	ION CONTRACTOR IN	rived intervals
Disclosure of procedure followed for physical verification of inventories	10.maragad	Textual information (11) [See below]	SEFER DIE STAL SEE	Acadon of take
Disclosure about maintenance of inventory records and material discrepancies	Disclesive	Textual information (12) [See below]	figurit /yawat	shdynatestaFe
Disclosure in auditors report relating to loans	Ensemble in	which is report to the	(ii) The company has not obtained any term loan, therefore, this clause is not applicable to the company.	
Disclosure about loans granted or taken by parties covered under section 301 of companies act	Disclosure companies	Textual information (13) [See below]	ortaki o tagnoni@	iwarent dari
Disclosure regarding terms and conditions of loans granted or taken	Errocker are	garding featis and	(ii) The company has not obtained any term loan, therefore, this clause is not applicable to the company.	grantest est este
Disclosure regarding terms of payment of loans granted or taken	· Sin North	egaving sumvei ;	(ii) The company has not obtained any term loan, therefore, this clause is not applicable to the company.	nccii og taken
Disclosure regarding terms of recovery of loans granted or taken			(ii) The company has not obtained any term loan, therefore, this clause is not applicable to the company.	
Disclosure in auditors report relating to internal control system		Textual information (14) [See below]		
Disclosure in auditors report relating to contracts and arrangements under section 301 of companies act		Textual information (15) [See below]		
Disclosure relating to presence of register for necessary transactions			N.A.	
Disclosure relating to reasonability of transactions		(ii) No notice of any fraud on or by the company has been reported during the year.		
Disclosure in auditors report relating to deposits accepted from public	3		Textual information (16) [See below]	
Disclosure in auditors report relating to companies internal audit system	95.0	(ii) The company has an internal audit system commensurate with its size and nature of its business.		nited and see

	Disclosure in auditors report relating to maintenance of cost records	11	2/_	(ii) Since the company is not a manufacturing company therefore this clause for maintaining cost records is not applicable to the company.	
	Disclosure in auditors report relating to statutory dues	Disclose in	Textual information (17) [See below]	aguesistima privi	
	Disclosure relating to regularity in payment of undisputed statutory dues	Distribute	Textual information (18) [See below]	In редостигателения	ADDRESS TOOLS I DO
	Disclosure relating to disputed statutory dues	Distriction	ylanig to dig sily t	Textual information (19) [See below]	
	Disclosure in auditors report relating to accumulated losses	Recorde	100,000,145 T	Textual information (20) [See below]	10-
	Disclosure in auditors report relating to default in repayment of financial dues	Today we so	(ii) The company is having debts towards bank for obtaining car loan & over draft limit and no default has been noticed in its repayments.	on Sometagat valde	www.
	Disclosure in auditors report relating to loans and advances granted by way of pledge of shares debentures and other securities	Destroperation	(ii) The company has not granted advances on the basis of any securities by way of pledge of shares, debenture and other securities.	gue mainque mes ab 3 intre securifics	læ.
	Disclosure in auditors report relating to provisions under special statute	Daubooru e	anatria report dis	Textual information (21) [See below]	Consequent Filtrage
	Disclosure relating to net owned fund to deposit liability ratio	Chalerer		NIA. d 12 deposit is.	bid y at his
	Disclosure relating to income recognition and provisioning against assets	Disclosure		N.A. attended on W. N.A. attended on W. N. A. attended on the Control of the Cont	icipality maked an al
	Disclosure relating to credit appraisal procedure Disclosure relating to repayment schedule and procedure of recovery	Hischaun:	(ii) The company is having debts towards bank for obtaining car loan & over draft limit and no default has been noticed in its repayments.	it selectate and row	cultipo de excusery
70	Disclosure in auditors report relating to adequacy of records maintained by share trading companies	Fifsetpoire in	Textual information (22) [See below]	ing to relegate the	e bodisterem strover
	Disclosure in auditors report relating to guarantee given		tinklers report of	(ii) On the basis of information / explanation provided by the company, the company has not given any guarantee for loans taken by others.	ren
	Disclosure in auditors report relating to term loans used for purpose other than	Takat maja ili	Textual information (23) [See below]		ed for mail seathers
-	for purpose they were raised Disclosure in auditors report relating to nature and amount of fund raised		Textual information		
	for short-term has been used for long-term or vice versa Disclosure in auditors report relating to preferential allotment of shares			(ii) The company has not made any preferential allotment of shares to parties and companies covered in the register maintained w's 301.	
	Disclosure in auditors report relating to securities created against debentures issued			The company has not issued any debentures; therefore, this clause is not applicable to the company	
	Disclosure in auditors report relating to purpose and end use of money raised through public issues	aroaniech aroan pebr	100145	(ii) The company has not raised any money through public issue.	
	Disclosure in auditors report relating to any material fraud reported during period	No cosecut	No notice of any fraud on or by the company has been reported during the year.		nació recentas de det

Details regarding auditors [Table]

	Unless otherwise specified, all monetary value	s are in link
Auditors [Axis]		1
	3.0	01/04/2011 to 31/03/2012
Details regarding auditors [Abstract]	- Sand or of the Alley Seneral	1
Details regarding auditors [LineItems]		1,29
Category of auditor		Auditors firm
Name of audit firm	**	DEEPAK I I AGRAWAL & CO.
Name of auditor signing report		DEEPAK AGRAWAL
Firms registration number of audit firm	/Europe to Hammer of God	021682N
Membership number of auditor		503548
Address of auditors	No and the design of the desig	304, EMCA HOUSE, 23/23B ANSARI ROAD DARYAGANJ, DELHI-110002
Permanent account number of auditor or auditor's firm	Department of a	ACEPA6212C
SRN of form 23B	Skinn ne 138	Z99999999
Date of signing audit report by auditors	that of signing additional reporting	02/09/2012
Date of signing of balance sheet by auditors	Don't in young all this more should	02/09/2012

Unless otherwise specified, all monetary values are in INR

		01/04/2011 to 31/03/2012
Disclosure in auditor's report explanatory [TextBlock]	Disclosion is all look	Textual information (25) [See below]
Whether companies auditors report order is applicable on company	. What're are union	Yes icts report research an incoming
Whether auditors' report has been qualified or has any reservations or contains adverse remarks	White a Long constitution of w	No No
Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report	Androis vent	NA sesarement of the second

Textual information (5)

Textual inform

Disclosure in auditors report relating to fixed assets

(a) On the basis information available, the Company has maintained proper records showing full particulars including quantitative details and maintained proper records showing full particulars including quantitative details and maintained proper records showing full particulars including quantitative details and maintained proper records showing full particulars including quantitative details and maintained proper records showing full particulars including quantitative details and maintained proper records showing full particulars including quantitative details and maintained proper records showing full particulars including quantitative details and maintained proper records showing full particulars including quantitative details and maintained proper records showing full particulars including quantitative details and maintained proper records showing full particulars including quantitative details and maintained proper records showing full particulars including quantitative details and maintained proper records showing full particulars including quantitative details and maintained proper records showing full particulars including quantitative details and maintained proper records showing full particulars including quantitative details and maintained proper records showing full particulars including quantitative details and maintained proper records showing full particulars including quantitative details and maintained proper records showing full particulars including quantitative details and maintained proper records showing full particulars including quantitative details and maintained proper records showing full particulars including quantitative details and maintained proper records showing full particulars including quantitative details and maintained proper records and

Textual information (6)

Textual informs

Disclosure relating to quantitative details of fixed assets

(b) According to the information and explanations given to us, the fixed assets have been physically verified by the management during the year in a phased periodical manner which, in our opinion, is reasonable, having regard to size of the Company and nature of the assets. No material discrepancies were noticed on such verification.

Textual information (7)

Disclosure relating to physical verification and material discrepancies of fixed assets

(b) According to the information and explanations given to us, the fixed assets have been physically verified by the management during the year in a phased periodical manner which, in our opinion, is reasonable, having regard to size of the Company and nature of the assets. No material discrepancies were noticed on such verification.

Textual information (8)

Disclosure relating to fixed assets disposed off

(b) According to the information and explanations given to us, the fixed assets have been physically verified by the management during the year in a phased periodical manner which, in our opinion, is reasonable, having regard to size of the Company and nature of the assets. No material discrepancies were noticed on such verification.

Textual information (9)

Disclosure in auditors report relating to inventories

(ii) The company is having adequate internal control procedure commensurate with the size of the company and the nature of its business, for purchase & sale of inventory (i.e Shares) & purchase of fixed assets and for services rendered. We have not observed any major weakness in the internal control system with regard to the purchase of fixed assets and for services rendered during the course of audit.

Textual information (10)

Disclosure of physical verification of inventories at fixed intervals disclosure of physical verification of inventories at fixed intervals disclosure of physical verification of inventories at fixed intervals disclosure of physical verification of inventories at fixed intervals.

(ii) The company is having adequate internal control procedure commensurate with the size of the company and the nature of its business, force commensurate with the size of the company and the nature of its business, force commensurate with the size of the company and the nature of its business, force commensurate with the size of the company and the nature of its business, force commensurate with the size of the company and the nature of its business, force commensurate with the size of the company and the nature of its business, force commensurate with the size of the company and the nature of its business, force commensurate with the size of the company and the nature of its business, force commensurate with the size of the company and the nature of its business, force commensurate with the size of the company and the nature of its business, force commensurate with the size of the company and the nature of its business, force commensurate with the size of the company and the nature of its business, force commensurate with the size of the company and the nature of its business, force commensurate with the size of the company and the nature of its business, force commensurate with the size of the company and the nature of its business, force commensurate with the size of the company and the nature of its business, force commensurate with the size of the company and the nature of its business, force commensurate with the size of the company and the nature of its business, force commensurate with the size of the company and the nature of its business.

Textual information (11)

Disclosure of procedure followed for physical verification of inventories: are of procedure followed for physical

(ii) The company is having adequate internal control procedure commensurate with the size of the company and the nature of its business, for purchase & sale of inventory (i.e Shares) & purchase of fixed assets and for services rendered. We have not observed any major weakness in the internal control system with regard to the purchase of fixed assets and for services rendered during the course of audit.

Textual information (12)

Textual informa-

Textual informati

GUE MITOTAL:

Extual informs

Disclosure about maintenance of inventory records and material discrepancies out maintenance of inventory

(ii) The company is having adequate internal control procedure commensurate with the size of the company and the nature of its business, for me commensurate with the size of the company and the nature of its business, for me commensurate with the size of the company and the nature of its business, for me commensurate with the size of the company and the nature of its business, for me commensurate with the size of the company and the nature of its business, for me commensurate with the size of the company and the nature of its business, for me commensurate with the size of the company and the nature of its business, for me commensurate with the size of the company and the nature of its business, for me commensurate with the size of the company and the nature of its business, for me commensurate with the size of the company and the nature of its business, for me commensurate with the size of the company and the nature of its business, for me commensurate with the size of the company and the nature of its business, for me commensurate with the size of the company and the nature of its business, for me commensurate with the size of the company and the nature of its business, for me commensurate with the size of the company and the nature of its business, for me commensurate with the size of the company and the nature of the company and the company

Textual information (13)

Disclosure about loans granted or taken by parties covered under section 301 of companies act

(ii) (a) The company has either granted or taken loan, secured or unsecured to / from companies, firms or other parties covered in the register maintained under section 301 of the Act, therefore, sub clauses (b), (c) & (d) are not applicable to the company.

Textual information (14)

Disclosure in auditors report relating to internal control system

(ii) The company is having adequate internal control procedure commensurate with the size of the company and the nature of its business, for purchase & sale of inventory (i.e Shares) & purchase of fixed assets and for services rendered. We have not observed any major weakness in the internal control system with regard to the purchase of fixed assets and for services rendered during the course of audit.

Textual information (15)

(ii) There were transaction made by the company which needs to be entered into a register in pursuance of section 301 of the Act, therefore, and the section is sub-clause (a) & (b) are applicable to the company

Textual information (16)

Disclosure in auditors report relating to deposits accepted from public

(ii) The company has not accepted any deposit from the public to which the directives issued by the Reserve Bank of India and the provisions of Section 58A and Section 58AA or any other relevant provisions of the Companies Act, 1956 and rules framed there under, apply.

Textual information (17)

Disclosure in auditors report relating to statutory dues

(ii) (a) According to the information and explanation given to us and on the basis of our examination of the records of the Company, amounts deducted / accrued in the books of accounts in respect of undisputed statutory dues including Provident Fund, Employees State Insurance, Income Tax, Sales Tax, Wealth Tax, Service Tax, Custom Duty, Excise Duty, cess and other material statutory dues have been regularly deposited during the year by the Company with the appropriate authorities. As explained to us, the Company did not have any dues on account of Investor Education and Protection Fund as at 31 March 2012. According to the information and explanation given to us, no undisputed amounts payable In respect of Provident Fund, Employees State Insurance, Income Tax, Sales Tax, Wealth Tax, Service Tax, Custom Duty, Excise Duty, cess and other material statutory dues were in arrears as at 31 March 2012 for a period of more than six months from the date they became payable. There were no dues on account of cess under section 441A of the Companies Act, 1956 since the date from which the aforesaid section comes into force has not yet been notified by the Central Government. (b) According to the information and explanation given to us, there are no dues of Income Tax, Sales Tax, Wealth Tax, Service Tax, Custom Duty, Excise Duty, cess which has not been deposited with the appropriate authorities on account of any dispute.

Textual information (18)

Disclosure relating to regularity in payment of undisputed statutory dues to regularity to regularity

(ii) (a) According to the information and explanation given to us and on the basis of our examination of the records of the Company, amounts deducted / accrued in the books of accounts in respect of undisputed statutory dues including Provident Fund, Employees State Insurance, Income Tax, Sales Tax, Wealth Tax, Service Tax, Custom Duty, Excise Duty, cess and other material statutory dues have been regularly deposited during the year by the Company with the appropriate authorities. As explained to us, the Company did not have any dues on account of Investor Education and Protection Fund as at 31 March 2012. According to the information and explanation given to us, no undisputed amounts payable In respect of Provident Fund, Employees State Insurance, Income Tax, Sales Tax, Wealth Tax, Service Tax, Custom Duty, Excise Duty, cess and other material statutory dues were in arrears as at 31 March 2012 for a period of more than six months from the date they became payable. There were no dues on account of cess under section 441A of the Companies Act, 1956 since the date from which the aforesaid section comes into force has not yet been notified by the Central Government. (b) According to the information and explanation given to us, there are no dues of Income Tax, Sales Tax, Wealth Tax, Service Tax, Custom Duty, Excise Duty, cess which has not been deposited with the appropriate authorities on account of any dispute.

Textual information (19)

Disclosure relating to disputed statutory dues

(b) According to the information and explanation given to us, there are no dues of Income Tax, Sales Tax, Wealth Tax, Service Tax, Custom Duty, Excise Duty, cess which has not been deposited with the appropriate authorities on account of any dispute.

Textual information (20)

Disclosure in auditors report relating to accumulated losses

(ii) The company does not have accumulated losses at the end of financial year & the company neither incurred any cash losses during the year nor during immediately proceeding financial year.

Textual information (21)

Disclosure in auditors report relating to provisions under special statute

(ii) The provisions of any special statute applicable to chit fund / nidhi / mutual benefit fund are not applicable to the company, therefore subclauses (a), (b), (c) & (d) are not applicable to the company.

Textual information (22)

Disclosure in auditors report relating to adequacy of records maintained by share trading companies (ii) (a) According to the information and explanations given to us, the Company has maintained adequate record of securities, held in electronic form and has verified securities, verification being conducted on the basis of certificates / confirmations received from Depository Participants appointed by the Company at reasonable intervals and no discrepancies have been found on such verification. In our opinion, such records maintained and the procedures to verify securities are reasonable.

Textual information (23)

Disclosure in auditors report relating to term loans used for purpose other than for purpose they were raised
(ii) According to the information and explanations given to us and on overall examination of the balance sheet of the Company, we are of the opinion that the funds raised on short term basis have not been used for long-term investment. Due to the audit limitations and absence of clear nexus between long term/short term funds with short term/long term investment, we are unable to comment whether long term/short term funds have been used for short term/long term investment.

Textual information (24)

Disclosure in auditors report relating to nature and amount of fund raised for short-term has been used for long-term or vice versa

(ii) According to the information and explanations given to us and on overall examination of the balance sheet of the Company, we are of the opinion that the funds raised on short term basis have not been used for long-term investment. Due to the audit limitations and absence of clear nexus between long term/short term funds with short term/long term investment, we are unable to comment whether long term/short term funds have been used for short term/long term investment.

Textual information (25)

Disclosure in auditor's report explanatory [Text Block]

AUD	ITORS'	REPOR	Т

TO THE SHAREHOLDERS,

We have audited the attached Balance Sheet of M/s ACE STONE CRAFT LIMITED as at 31 st March, 2012 and the Profit & Loss account for the year ended on that date annexed thereto. These financial statements are the responsibility of the company's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit also includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

- As required by the Companies (Auditor's Report) Order, 2003 as amended by Companies Auditor's Report Order 2004 issued by the Company Law Board in terms of Section 227(4A) of the Companies Act, 1956, we enclose in the Annexure a statement on the matters specified in para 4 and 5 of the said order.
- 2. Further to our comments in the Annexure referred to in para 1 above, we report that: her to our comments in the Annexure referred to
- (a) We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (b) In our opinion proper books of accounts as required by law have been kept by the company so far as appears from our examination of such books.
- (c) In our opinion, proper books of accounts, as specified in Rule 15 of the Securities Contracts (Regulation) Rules, 1957 have been kept by the Company in so far as it appears from the examination of such books.
- (d) The Balance Sheet and Profit & Loss Account referred to in this report are in agreement with the books of accounts.
- (e) In our opinion, the Profit and Loss Account and Balance Sheet of the company complies with the accounting standards referred to in sub-section (3C) of Section 211 of the Companies Act, 1956.
- (f) On the basis of written representations received from the Directors of the Company as on 31 March 2012, and taken on record by the Board of Directors, we report that none of the Directors of the Company is disqualified as on 31 March 2012 from being appointed as a Director of the Company under clause (g) of sub section (1) to Section 274 of the Companies Act 1956.

Inventories

Total assets

Trade receivables

Other current assets

Total current assets

Cash and bank balances

Short-term loans and advances

- (g) In our opinion and to the best of our information and according to the explanations given to us, the said Balance Sheet and Profit & Loss Account read together with notes thereon, subject to the confirmation of Sundry Debtors and Creditors, give the information required by the Companies Act, 1956 in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India
- i) In the case of the Balance Sheet, of the state of affairs of the company as at 31 st March; 2012; and
- ii) In the case of Profit & Loss Account, of the Profit for the year ended on that date; the loss of Profit & Loss Account, of the Profit for the year ended on that date;
- (h) The Company has complied with the requirements of National Stock Exchange Limited (NSE), Bombay Stock Exchange (BSE), Central Depository Services Limited (CDSL) & National Securities Depository Limited (NSDL) in so far as they relate to maintenance of accounts and to the best of our knowledge and belief, was regular in submitting the required information to the respective stock exchange.

[100100] Balance sheet

Unless otherwise specified, all monetary values are in INR 31/03/2012 31/03/2011

2,05,75,555.5

3,00,000

9.54.569.31

21,88,50,026

1.28,63,973

25,35,44,123.81

25,35,44,123.81

0

2,69,83,106.4

1,28,74,959

23,91,40,129.9

27,89,98,195,3

29,89,98,195.3

Balance sheet [Abstract] Equity and liabilities [Abstract] Shareholders' funds [Abstract] 23,49,21,000 23,49,21,000 Share capital 36,220.52 11,26,367.36 Reserves and surplus 23,60,47,367.36 23,49,57,220.52 Total shareholders' funds Share application money pending allotment Non-current liabilities [Abstract] Long-term borrowings 0 Other long-term liabilities Long-term provisions 0 Total non-current liabilities Current liabilities [Abstract] 6,35,00,000 Short-term borrowings 1,51,87,882.67 Trade payables 33,000 13,13,408 Other current liabilities 5,07,974.78 9,95,465.78 Short-term provisions 6,40,40,974.78 1,74,96,756,45 Total current liabilities 25,35,44,123.81 29,89,98,195.3 Total equity and liabilities Assets [Abstract] Non-current assets [Abstract] Fixed assets [Abstract] 0 Tangibie assets 0 Intangible assets 0 Total fixed assets 0 2,00,00,000 Non-current investments 0 Long-term loans and advances 2,00,00,000 0 Total non-current assets Current assets [Abstract] 0 Current investments

[400300] Disclosures - Signatories of balance sheet

Details of directors signing balance sheet [Table]

..(1)

	therwise specified, al	I monetary values	are in INR	
Directors signing balance sheet [Axis]			1	2
			01/04/2011 to 31/03/2012	01/04/2011 to 31/03/2012
Details of signatories of balance sheet [Abstract]		(DOM) = 2424 = 12	e of britain that	Abatama
Details of directors signing balance sheet [Abstract]		Therital district	s regulate tachorez.	Base [= leniser]
Details of directors signing balance sheet [LineItems]	172	 Desile (f) (i.e., 	- omniviti Peli	smooth Care
Name of director signing balance sheet [Abstract]		LUNE OF SELEC	For a granting by Linear	Shire LATE TEST.
First name of director		Example 1985	ANIL	PANKAJ
Last name of director		V - 2	ARYA	MAHESHWARI
Designation of director		FACS IN A COUNTY	DIRECTOR	DIRECTOR
Director identification number of director		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	05153603	00285478
Date of signing of balance sheet by director		The state of the s	02/09/2012	02/09/2012

[200100] Notes - Share capital

Disclosure of classes of share capital [Table]

Choracter and the second contract of the second

Classes of share capita	Unless otherwise specified, all monetary values Classes of share capital [Axis] Share capital [Member] Equity share					
Classes of share capita	t (reals)	. 01/04/2011	01/04/2010	01/04/2011	01/04/2010	
		to	to	to	to	
	8	31/03/2012	31/03/2011	31/03/2012	31/03/2011	
Disclosure of classes of share capital [A	Abstract]		Distance of d	and the street of the second	Military III	
Disclosure of classes of share capital	[LineItems]		Charles III I I		or (Les Émisé :	
Number of shares authorised	1000	[shares] 2,50,00,000	[shares] 2,50,00,000	[shares] 2,50,00,000		
Value of shares authorised		25,00,00,000	25,00,00,000		25,00,00,00	
Number of shares issued	S	[shares] 2,34,92,100	[shares] 2,34,92,100	[shares] 2,34,92,100	[shares] 2,34,92,10	
Value of shares issued		23,49,21,000	23,49,21,000		23,49,21,00	
Number of shares subscribed and fu	ılly paid	[shares] 2,34,92,100	[shares] 2,34,92,100	[shares] 2,34,92,100	[shares] 2,34,92,10	
Value of shares subscribed and full	y paid	23,49,21,000	23,49,21,000	23,49,21,000	23,49,21,00	
Number of shares subscribed but no		[shares] 0	[shares] 0	[shares] 0	[shares]	
Value of shares subscribed but not i	fully paid	0	V=h= 0.4 0	the state of the s		
Total number of shares subscribed		[shares] 2,34,92,100	[shares] 2,34,92,100	[shares] 2,34,92,100	[shares] 2,34,92,10	
Total value of shares subscribed		23,49,21,000	23,49,21,000	23,49,21,000	23,49,21,00	
Value of shares paid-up [Abstract]			Value 1.5	e-watery Messa	25	
Number of shares paid-up		[shares] 2,34,92,100	[shares] 2,34,92,100	[shares] 2,34,92,100	[shares] 2,34,92,10	
Value of shares called		23,49,21,000	23,49,21,000		23,49,21,00	
Calls unpaid [Abstract]			Citis ed a	J1/(Talmed)	4	
Calls unpaid by directors and of	fficers		Celli to	and widdresses an	Iofficen:	
[Abstract]			(A			
Calls unpaid by directors		0	E-1120	Live discourse		
Calls unpaid by officers	4 4	0	0.0000	they wife and 0		
Total calls unpaid by directors	s and		Trucky	m appending the	ters and	
officers		0	100000	Ų.		
Calls unpaid by others		0	Catha a 0			
Total calls unpaid		0	Total c 0	a linearid 0		
Forfeited shares	- parties a	0	0	tures 0		
Forfeited shares reissued		0	Forfitted 0	зарез усиявней 0		
Value of shares paid-up	5711 2	23,49,21,000	23,49,21,000	23,49,21,000	23,49,21,00	
Reconciliation of number of shares	outstanding		ANGEL THE	r o neubrest di	residential and the	
[Abstract]			[Pluber]	7 7 7 7 7 7 7		
Changes in number of shares outs [Abstract]	tanding		(Absence)	musber of shares.		
Increase in number of shares ou [Abstract]	tstanding	100	fregister (Abstruc	or a orbest of share-	outstanding	
Number of shares issued in pu	blic offering	[shares] 0	[shares] 0	(shares) 0	public of [shares]	
Number of shares issued as bo		[shares] 0		[shares] 0		
Number of shares issued as rig	and the second s	[shares] 0	[shares] 0			
Number of shares issued in pr				73		
placement	TVAIC .	[shares] 0	[shares] 0	[shares] 0	[shares]	
Number of shares issued as pr allotment	eferential	[shares] 0	[shares] 0	[shares] 0	[shares]	
Number of shares allotted for contracts without payment rec in cash	eived	[shares] 0	[shares] 0	[shares] 0	[shares]	
Number of shares issued unde amalgamation	r scheme of	[shares] 0	[shares] 0	[shares] 0	[shares]	
Number of other issues of sha	res	[shares] 0	[shares] 0	[shares] 0	[shares]	
Number of shares arising out	COLUMN TO THE REAL PROPERTY OF THE PERTY OF	[shares] 0	[shares] 0	[shares] 0	[shares]	
conversion of securities Total aggregate number of sha	ires issued	[shares] 0	[shares] 0	[shares] 0	[shares]	
during period Decrease in number of shares during	uring period		300 10		75	
[Abstract]	-	Colone 2 O	[shares] 0	[shares] 0	[shares]	
Number of shares bought back		[shares] 0	The state of the s		The state of the s	
Other decrease in number of s	AND DESCRIPTION OF THE PARTY OF	[shares] 0	[shares] 0		Walter and the second	
Total decrease in number of si period		[shares] 0	[shares] 0	[shares] 0	[shares]	
Total increase (decrease) in nun	The state of the s		[shares] 0	[shares] 0	[shares]	

Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]		La self-series	12 12	27 x 24
Increase in share capital during period [Abstract]			1 170	HELD IN THE STREET
Amount of public issue during period	0	-		
Amount of bonus issue during period	0			
Amount of rights issue during period	0			
Amount of private placement issue during period	C	0	ore as alse o	
Amount of preferential allotment issue during period	0	0	t i platinshmafal <mark>d</mark> pama	dinama (
Amount of issue allotted for contracts without payment received in cash during period	c	Amoni 0 (mm	and damping	120
Amount of issue under scheme of amalgamation during period	0	0	r i same strade ar George and a	umaar S
Amount of other issues during period	ĵ.	0	12 0	might all
Amount of issue arising out of conversion of securities during	0		e e enisiaca O souveos	LAM. VANA
period Total aggregate amount of increase in	0	F5	20 - A. Carlo (MAT)	repeature in
share capital during period Decrease in share capital during period		T Gazinesis	nach mainte pene activitie septialide	
[Abstract]		#A5struc		
Decrease in amount of shares bought back	0			
Other decrease in amount of shares	0		eyrene commensus C	
Total decrease in share capital during period	0	0.58081		
Total increase (decrease) in share capital	0		0	
Share capital at end of period	23,49,21,000	and the second s	23,49,21,000	
Rights preferences and restrictions attaching to class of share capital	0	N.A. Rights profe to class of si-	o ensured restriction	N.A.
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]		Sinces in continue from a continue from a continue from	nome held by hold neg corepone of by [Alwester]	its subsidence
Shares in company held by holding company	[shares] 0	[shares] 0	(Linguage [shares] 0	[shares]
Shares in company held by ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares]
Shares in company held by subsidiaries of its holding company	[shares] 0	[shares] 0	oropany held by poor [shares] 0	rsidiaries o [shares]
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	[shares] 0	[shares] 0	
Shares in company held by associates of its holding company	[shares] 0	shares] 0	[shares] 0	sociales of [shares]
Shares in company held by associates of its ultimate holding company	[shares] 0	2(10)332733	[shares] 0	
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	totavskan a [shares].0 sekvidiane	mis continuity held finderen ((shares) 0 kor associates	by holding as an as
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	Shares reser [shares] 0	ed invissue under [shares] 0	options [shares]
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	0	0	
Description of terms of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment		N.A.		N.A.
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash	[shares] 0	[shares] 0	[shares] 0	[shares]
Aggregate number of fully paid-up shares issued by way of bonus shares	[shares] 0	[shares] 0	[shares] 0	[shares]
Aggregate number of shares bought back	[shares] 0	[shares] 0	[shares] 0	[shares]
Original paid-up value of forfeited shares	0		0	
Terms of securities convertible into equity/preference shares issued along with earliest date of conversion in descending order	0	manage eater		N.A.
starting from farthest such date [TextBlock] Details of application money received for	-	Details of zo	they was such dise.	
allotment of securities and due for refund and		elletment of	comines and disc of thereon (Abstra	or refundable

Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]		
Application money received for allotment of securities and due for refund, principal	0	0
Application money received for allotment of securities and due for refund, interest accrued	0	A present of the property of the form of the control of the contro
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	C 0 0
Number of shares proposed to be issued	[shares] 0	
Share premium for shares to be allotted	0	Stars at 0 in the contract of 0
Details of preference share capital due for redemption under section 80A but not yet redeemed	0	N.A. According One (1990) Which is the off N.A. (1991)

Disclosure of classes of share capital [Table]

Classes of share capital [Axis]		Contract of the Party of the Pa	s I [Member]
		01/04/2011 to 31/03/2012	01/04/2010 to 31/03/2011
sclosure of classes of share capital [Abstract]	Display of all	Example Day 11 Section	- Acatuagy
Disclosure of classes of share capital [LineItems]	The little of	Carrier of Street Land	original and the
Type of share	Hyper 2 14	Equity	Equity
Number of shares authorised	Nurobskuf	-	[shares] 2,50,00,000
A CONTRACTOR OF THE CONTRACTOR	Value iii sir	25,00,00,000	
Value of shares authorised		[shares] 2,34,92,100	
Number of shares issued	12 3 66 2		AND DESCRIPTION OF THE PARTY OF
Value of shares issued		23,49,21,000	
Number of shares subscribed and fully paid	mark.ruf	The same of the sa	[shares] 2,34,92,100
Value of shares subscribed and fully paid	salmosi sik	23,49,21,000	
Number of shares subscribed but not fully paid	THE RESERVE	[shares] 0	
Value of shares subscribed but not fully paid	V Speptish	rendre Laurillander Dr. O	a self- grad 0
Total number of shares subscribed	Town interess	[shares] 2,34,92,100	[shares] 2,34,92,100
Total value of shares subscribed	¥ออ⊺กล้อ	23,49,21,000	23,49,21,000
Value of shares paid-up [Abstract]	Value 4sh	sa faid-mail a sas	7
Number of shares paid-up	Negricer o	[shares] 2,34,92,100	[shares] 2,34,92,100
Value of shares called	Volations	23,49,21,000	23,49,21,000
The state of the s	Callson	ri Adverser	-51.01000
Calls unpaid [Abstract]	Calls by	in the data to fine	Tufficers (Abdened
Calls unpaid by directors and officers [Abstract]			
Calls unpaid by directors	- Danie	A P. P. L. S.	
Calls unpaid by officers	Catis i	muid by office of	
Total calls unpaid by directors and officers	Epidi i	ells regently and 0	
Calls unpaid by others	Calle im		
Total calls unpaid	late of	s rengald 0	0
Forfeited shares	Forfaited	111111111111111111111111111111111111111	0
Forfeited shares reissued	Farsagras	CONTROL O	0
Value of shares paid-up	Value of s	23,49,21,000	23,49,21,000
Par value per share	Parcellope	[INR/shares] 10	[INR/shares] 10
Details of shares not fully called [Abstract]		ires not fully only	
		[INR/shares] 0	
Amount per share called			ces outstanding (the
Reconciliation of number of shares outstanding [Abstract]	S.Gr.Girc (Date)	PEGERMANOCE OF SIN	ndemading (Abstrac
Changes in number of shares outstanding [Abstract]			
Increase in number of shares outstanding [Abstract]	762559		own as office of batter
Number of shares issued in public offering	Vanita		[shares] 0
Number of shares issued as bonus shares	Same	AND RESIDENCE OF THE PARTY OF T	s Somis sha[shares] 0
Number of shares issued as rights	Name	spire [shares] 0	
Number of shares issued in private placement	Muniba	cos share [shares] 0	private pi [shares] 0
Number of shares issued as preferential allotment	Name	[shares] 0	[shares] 0
Number of shares allotted for contracts without payment received in cash	Nomibi	of share [shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	None in the last of the last o		selected [shares] 0
Number of other issues of shares		of cibe [shares] 0	
Number of other issues of shares Number of shares arising out of conversion of securities	7,000,0000	[shares] 0	[shares] 0
		[shares] 0	[shares] 0
Total aggregate number of shares issued during period		[states] 0	[sumes] v
Decrease in number of shares during period [Abstract]		1.1 1.1	f.t
Number of shares bought back		[shares] 0	[shares] 0
Other decrease in number of shares		[shares] 0	[shares] 0
Total decrease in number of shares during period		[shares] 0	[shares] 0
Total increase (decrease) in number of shares outstanding		[shares] 0	[shares] 0
Number of shares outstanding at end of period		[shares] 2,34,92,100	[shares] 2,34,92,100
Reconciliation of value of shares outstanding [Abstract]			
Changes in share capital [Abstract]			
Increase in share capital (Abstract)			
		0	0
Amount of public issue during period		0	0
Amount of bonus issue during period			0
Amount of rights issue during period		0	0
Amount of private placement issue during period		- 0	
Amount of preferential allotment issue during period	+72p(3)(2	colorationista o	Manager and Control of the Control o
Amount of issue allotted for contracts without payment received in cash	120000	t at thought the to	s anniques verbani
during period	alguing	Parinet.	
Amount of issue under scheme of amalgamation during period	Vibraria		ume of amaic asua 0
	100000		tormated 0
Amount of other issues during period			
Amount of other issues during period Amount of issue arising out of conversion of securities during period	Marie	COLUMN BULLION O	i al dastraktos (d. 0

(2)

Decrease in share capital during period [Abstract]		-		
Decrease in amount of shares bought back		0	-	
Other decrease in amount of shares		0		
Total decrease in share capital during period	——————————————————————————————————————	0		
Total increase (decrease) in share capital	17K	0	-	
Share capital at end of period	Editor, Est	23,49,21,000		
Rights preferences and restrictions attaching to class of share capital	Real marks		N.A.	Of Carrier III
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]	448110002	Careconna Const.		
Shares in company held by holding company	= 330000	[shares] 0		
Shares in company held by ultimate holding company	- 1ma - 54	[shares] 0	[shares] 0	129
Shares in company held by subsidiaries of its holding company	- A	[shares] 0	[shares] 0	
Shares in company held by subsidiaries of its ultimate holding company	Thinks Its	[shares] 0	[shares] 0	April 1985 x j i mir
Shares in company held by associates of its holding company	New years	[shares] 0	[shares] 0	Continue a
Shares in company held by associates of its ultimate holding company	Shirt will c	[shares] 0	[shares] 0	4
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	in the state of	[shares] 0	(shares) 0	(ar)11
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	Have a or Se	[shares] 0	[shares] 0	a -
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	To stoots	The FEE O	0	
Description of terms of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	Charipton Laboration	f script of the property of th	N.A. distant Family	
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash	'rgaregata'ê Loyman bet	[shares] 0	- V-11111-1-1-1-1	
Aggregate number of fully paid-up shares issued by way of bonus shares	organie in	[shares] 0		
Aggregate number of shares bought back	Repromidia	under of [shares] 0	-	
Original paid-up value of forfeited shares	wiensat pan	tup value of the 0	ed shares 0	
Terms of securities convertible into equity/preference shares issued along with earliest date of conversion in descending order starting from farthest such date [TextBlock]	diagraim e	oritina com a de la como de la Constancia de la constanci	no equity or form N.An in descenting	
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]	-Ekraids of np -count and it	been were than	The second secon	
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]	Asylicaria reseaseses	next terrois Take		
Application money received for allotment of securities and due for refund, principal	010 (2)001	an money weeken	the allowers of an	pills ad Jewa
Application money received for allotment of securities and due for refund, interest accrued	Property Housest	censed.	Air shormad of 100	
Total application money received for allotment of securities and due for refund and interest accrued thereon	e orginipi paramani	0	DOTTON THE REAL PROPERTY.	
Number of shares proposed to be issued	Noinbecue	gituates to [shares].0		
Share premium for shares to be allotted		ium for shaces (+0	e allosteci 0	
Details of preference share capital due for redemption under section 80A but not yet	Extends of po- edisented	O TENED OF THE	N.A. a for towns, min	mellin -

	- 24	Unless otherwise specified, a			t monetary values	are in JINK	
20-1-			- 2""			01/04/2011 to 31/03/2012	01/04/2010 to 31/03/2011
Disclosure of n	otes on share capita	d explanatory [TextBlock]				
Whether the shares in co	ere are any shareho mpany	lders holding m	ore than five p	er cent		No	No
Whether mo	oney raised from pu	iblic offering du	ring year			No	No
Details of o	utstanding unutilise	ed amounts rece	ived in respec	t of public		NIL	NIL

[200200] Notes - Reserves and surplus

Statement of changes in reserves [Table]

..(1)

Components of reserves [Axis]	Reserves I	THE RESERVE OF THE PARTY OF THE	Surplus [Member]	
Components	01/04/2011 to 31/03/2012	01/04/2010 to 31/03/2011	01/04/2011 to 31/03/2012	01/04/2010 to 31/03/2011
Statement of changes in reserves [Abstract]		X:00=01/6/1/	ecas ec distrates (1)	bestovill
Statement of changes in reserves [LineItems]		FEMILE S	Direct of History III.	Term - S.
Changes in reserves [Abstract]		The party of the	rates [Alistin].	
Additions to reserves [Abstract]		Salifica.	tree to Mileson	
Profit (loss) for period	10,90,146.84	8,56,240.82	10,90,146.84	8,56,240.82
Total additions to reserves	10,90,146.84	8,56,240.82	10,90,146.84	8,56,240.82
Total changes in reserves	10,90,146.84	8,56,240.82	10,90,146.84	8,56,240.82
Reserves at end of period	11,26,367.36	36,220.52	11,26,367.36	36,220.52

Statement of changes in reserves [Table]

..(2)

	Unless otherwise specified, all monetary values are in INK					
Con	ponents of r	eserves [Axis]			Surplus [Member]	
	CT-LIVE			- The Control	31/03/2010	
Statement of changes in reserves [Abstract]				Specialist Cohords of persons Lit	Tata at 1	
Statement of changes in reserves [LincItems]				Statement of charges in reserves I	i shelteins!	
Reserves at end of period	- 771		83	Reserves at a idl - fiperins-	-8,20,020.3	

[200300] Notes - Borrowings

|Z002001 Notes - | 17

Classification of borrowings [Table]

..(1)

	Unless other	rwise specified, a	II monetary values	are in link		
Classification based on time period [Axis]		Shorf-term [Member]				
Classification of borrowings [Axis]	Borrowings	[Member]	CONTRACTOR OF THE PROPERTY OF			
Subclassification of borrowings [Axis]	Unsecured borro	wings [Member]				
	31/03/2012	31/03/2011	31/03/2012	31/03/2011		
Borrowings notes [Abstract]		Branconings net-	: [Alistract]			
Details of borrowings [Abstract]		Levids of bot	swings [Abstract]			
Details of borrowings [LineItems]		บอกเมืองที่ โด	rowings (Lineticus	T.		
Borrowings	. 0	6,35,00,000	0	6,35,00,00		

Classification of borrowings [Table]

..(2)

Unless otherwis	se specified, all monetary value:	s are in tivic		
Classification based on time period [Axis]	Short-tern	Short-term [Member]		
Classification of borrowings [Axis]	Loans repayable on demand others [Member]			
Subclassification of borrowings [Axis]	Unsecured borr	owings [Member]		
	31/03/2012	31/03/2011		
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	0	6,35,00,00		

[201000] Notes - Tangible assets

Disclosure of tangible assets [Table]

..(1)

	Unless otherwise specified, a	If monetary value	S are in tivit
Classes of tangible assets [Axis]		Company total tangible assets [Member]	
Sub-classes of tangible assets [Axis]			d assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]		Carrying amount [Member	
Currying account are		31/03/2012	31/03/2011
Disclosure of tangible assets [Abstract]	E DOSTOBALL COM	prigame j Wat	tari i
Disclosure of tangible assets [LineItems]	I Kanama was	n jakon <u>issa ipa</u>	(Derrie)
Reconciliation of changes in tangible assets [Abstract]	Stocy of Maria	est ingilik	e-biologisted CSSCa
Tangible assets at end of period	Vasglation	conser and estable	(

[201100] Notes - Intangible assets

Disclosure of intangible assets [Table]

..(1)

(APTROD) Nates -fitte

	Unless otherwise specified, all monetary values are in INK				
Classes of intangible assets [Axis]	Classes of intangible assets [Axis]		Company total intangible assets [Member]		
Sub classes of intangible assets [Axis]		Internally generated and other internally generated intangible [Member]			
Carrying amount accumulated amortization and impairment and g	ross carrying amount [Axis]	Carrying am	ount [Member]		
		31/03/2012	31/03/2011		
Disclosure of intangible assets [Abstract]	Discharge of sp	ang Nic seeds (Ab)	traeri.		
Disclosure of intangible assets [LineItems]	Dischaut of	Alternation assets (C.	neltoms (
Reconciliation of changes in intangible assets [Abstract]	Reconcilian	a of charges in ivi	ingthle assess fille		
Intangible assets at end of period	Intengible	assets at end of pe0	od		

[200400] Notes - Non-current investments

Details of non-current investments [Table]

..(1)

(2011) Mij Liotes - Non-core

The second secon	Unless otherwise specified, all monetary values	s are in ink
Classification of non-current inve	stments (Axis)	1
		01/04/2010 to 31/03/2011
Non-current investments [Abstract]	Non-current investments i Abstracti	
Disclosure of details of non-current investments [Abstract]		
Details of non-current investments [LineItems]		
Type of non-current investments		Investment in public sector equity instruments
Class of non-current investments		Other investments
Non-current investments		2,00,00,000
Name of body corporate in whom investment has been made		UMANG LEASING AND CREDIT COMPANY LIMITED

Unless	otherwise specified, all m	onetary values a	are in INR
		31/03/2012	31/03/2011
Disclosure of notes on non-current investments explanatory [TextBlock]			Kircheller in the second
Aggregate amount of quoted non-current investments	regregative deposits	Longwall mot-til	Pess day, streets 0
Aggregate amount of unquoted non-current investments	State of the second		2,00,00,000
Aggregate provision for diminution in value of non-current investments	Aggregate provisio	a for diministron	n value of non-corrent investmen

[200600] Notes - Subclassification and notes on liabilities and assets

Subclassification of trade receivables [Table]

..(1

	Unless other	rwise specified, a	ll monetary value	s are in INR
Classification of assets based on security [Axis]	Classification of assets based on [Member]		Unsecured conside	ered good [Member
	31/03/2012	31/03/2011	31/03/2012	31/03/2011
Subclassification and notes on liabilities and assets [Abstract]		I Substance in soft	, in Notes, of the fig	eries and a
Trade receivables notes [Abstract]		Topic de Té	executive transfer	
Trade receivables [Abstract]		Tem is You as	723 45 mil	
Subclassification of trade receivables [Abstract]		collection of	:= (∞) Č tagk dof	
Subclassification of trade receivables [LineItems]	82 -	MACL.	Smile Aniosi	
Breakup of trade receivables [Abstract]		· · · · ·	A REAL	S. Miller I.
Trade receivables, gross	3,00,000		3,00,000	
Allowance for bad and doubtful debts	0	511.0	and the last of	enthaltation
Total trade receivables	3,00,000	0	3,00,000	
Details of trade receivables due by directors, other officers or others [Abstract]		· Deigili directi (Alica	81	oges,
Trade receivables due by directors		Fixed	r ceixables dec 0	MINISTERS.
Trade receivables due by other officers		Tinde	neceivables due :0	
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]		Zheimis firm s fis pace	or or directo- (Vis.	Lit any departur rout
Total trade receivables due by firms or companies in which any director is			0	se he firms

Disclosure of breakup of provisions [Table]

..(1)

Observations and of presidents | fable

	Unless otherwise specified, a	dl monetary value	s are in INR
Classification based on time period [Axis]			n [Member]
		31/03/2012	31/03/2011
Subclassification and notes on liabilities and assets [Abstract]	Surprissification	authors on 1949	itres and psst is [
Provisions notes [Abstract].	Figuratoris cur	TIMES :	
Disclosure of breakup of provisions [Abstract]	Disclosure c	Dicensor of provide	ons (Adamazi)
Disclosure of breakup of provisions [LineItems]	Misclasuic	of Small or of pre-	sons Electron
Provisions [Abstract]	Pyovisio	ed Alestraciji	
Provision for corporate tax [Abstract]	Pyovisi	on for corporate th	(Alishaci)
Provision for current tax	Porvi	+on fr 9,95,465.78	5,07,974.7
Total provision for corporate tax	Tolin	9,95,465.78	rate in 5,07,974.7
Total provisions	PRE-01-	9,95,465.78	5,07,974.7

Classification of inventories [Table]

..(1)

	Unless other	rwise specified, a	all monetary values	are in livik
Classification of Inventories Axis	Company total invo	ntories [Member]	Stock-in-trade [Member]	
	01/04/2011 to 31/03/2012	01/04/2010 . to 31/03/2011	01/04/2011 to 31/03/2012	01/04/2010 to 31/03/2011
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	2,05,75,555.5		2,05,75,555.5	
Mode of valuation	AT COST	AT COST	AT COST	AT COST

Loans and advances [Table]

..(1)

..(2)

	Unless other	erwise specified, a	Il monetary values	are in INR
Classification based on time period [Axis]	26		[Member]	
Classification of loans and advances [Axis]	Loans and advances [Member]		and advances [Member] Loans advances give companies [Member]	
Classification of assets based on security [Axis]	Unsecured consider	red good [Member]	Unsecured considered good [Mem]	
	31/03/2012	31/03/2011	31/03/2012	31/03/2011
Subclassification and notes on liabilities and assets [Abstract]		faulte figure	and new	7
Loans and advances notes [Abstract]		Loansyndian	sices happy (Amile)	
Loans and advances [Abstract]			weeks (Michael)	
Disclosure of loans and advances [LineItems]		5. 机械	Miller State	wilding/freel
Loans and advances, gross	21,88,50,026		i advantas pri - 0	2,86,02,02
Allowance for bad and doubtful loans and advances	0	0	a for had so o	The said
Loans and advances	21,88,50,026	23,91,40,129.9	0	2,86,02,02
Details of loans and advances due by directors, other officers or others [Abstract]			Tones and selection water or het a	(2)
Loans and advances due by directors	0	0	ad advance-field	Physics .
Loans and advances due by other officers	0	E 011.31 0	out advances since 0	ehernificos
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]	7)	uncoaign paemer c	Maris and physic sites invehicles with refrector [Absort)	modular iso
Loans and advances due by firms in which any director is partner	0		ind advertises in a o Institution (c. 1)	
Total loans and advances due by firms or companies in which any director is partner or director	0		ous and horse we	

Loans and advances [Table]

Classification based on time period [Axis]		Short-term	[Member]	
Classification of loans and advances [Axis]	Other loans and advances [Member]		Other taxes rec	eivable [Member]
Classification of assets based on security [Axis]	Unsecured consider	red good [Member]	Unsecured considered good [Member	
The state of the s	31/03/2012	31/03/2011	31/03/2012	31/03/2011
Subclassification and notes on liabilities and assets [Abstract]		Subplacificacies	and notes on Naki	irigs and serge
Loans and advances notes [Abstract]		Lad the spic agy	inces notes ; chee	9
Loans and advances [Abstract]		Lums and as	sames (Abataci)	
Disclosure of loans and advances [LineItems]		Disclusiere	of hour and offer.	
Loans and advances, gross	21,88,50,026		s advances pross0	
Allowance for bad and doubtful loans and advances	0	Allowan 0	e for bad and day	thir founs and
Loans and advances	21,88,50,026	21,05,38,104.9	0	5,38,104.
Details of loans and advances due by directors, other officers or others [Abstract]	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		Goods and nevanor ower of licenses	e due live service s pers
Loans and advances due by directors	0	0	0	
Loans and advances due by other officers	0	0	0	
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]	Vi			
Loans and advances due by firms in which any director is partner	0	0	0	
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	

Loans and advances [Table]

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]		Short-term	[Member]	200
Classification of loans and advances [Axis]	Other deposit as	Other deposit assets [Member]		rable [Member]
Classification of assets based on security [Axis]	Unsecured consider	ed good [Member]	Unsecured considered good [M	
	31/03/2012	31/03/2011	31/03/2012	31/03/2011
Subclassification and notes on liabilities and assets [Abstract]		Sandal Blacks	mad Greenselles	nje 201 - 9
Loans and advances notes [Abstract]		Cigny (2h	mies varies (A) i in	281
Loans and advances [Abstract]		Lognatistia	Control Advanced	
Disclosure of loans and advances [LineItems]		45 / Tiesra	ordenis sed (* 11	asiff intend
Loans and advances, gross	21,73,97,379	21,00,00,000		The same of the sa
Allowance for bad and doubtful loans and advances	0	0	e tur balland 0	the subsection
Loans and advances	21,73,97,379	21,00,00,000	14,52,647	
Details of loans and advances due by directors, other officers or others [Abstract]		e entire Execute Execute	Maria II + -	echi
Loans and advances due by directors	0	- 0	hat in American and a 0	The s
Loans and advances due by other officers	0	7.550	ordered to the O	
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]		er Larryt Switter e	director (Abanco	i da estado Granos is
Loans and advances due by firms in which any director is partner	0		nd od vibogs file o ny dunct	
Total loans and advances due by firms or companies in which any director is partner or director	0	0.000	0	

Unless otherwise specified, all monetary values are in INR 01/04/2011 01/04/2010 to 31/03/2012 31/03/2011 Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock] Trade payables, long-term Total other long-term liabilities 0 0 Interest accrued but not due on borrowings 0 0 Interest accrued and due on borrowings 0 Debentures claimed but not paid Unpaid dividends Application money received for allotment of securities and due for refund, principal Unpaid matured deposits and interest accrued thereon Unpaid matured debentures and interest accrued thereon Taxes payable other tax 3,94,543 18,000 36,000 Accrued expenses payable Public deposit payable, current 4.30.543 18,000 Total other payables, current 15,000 15,000 Accrued salary payable Current liabilities portion of share application money pending 8,67,865 Other current liabilities, others 13,13,408 33,000 Total other current liabilities Aggregate amount of trade receivables outstanding for period exceeding six months Fixed deposits with banks Other balances with banks 3,250.41 2,60,09,434.4 3,250.41 2,60,09,434.4 Total balance with banks Cash on hand 9,51,318.9 9,73,672 9,54,569.31 2,69,83,106.4 Total cash and cash equivalents 9,54,569.31 2,69,83,106.4 Total cash and bank balances Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments Bank deposits with more than twelve months maturity 1,28,63,973 1,28,74,959 Other current assets, others Total other current assets

[200700] Notes - Additional disclosures on balance sheet

Unless otherwise	specified all	monetary val	nes are in INR	

	s otherwise specified, a	01/04/2011 to 31/03/2012	01/04/2010 to 31/03/2011	
Disclosure of additional balance sheet notes explanatory [TextBlock]	Tielman of all	aming to lang stor-	meet mademanies. F	Fexiles
Total contingent liabilities and commitments	New Population	0	PRINCIPLE OF THE PRINCI	
Amount of dividends proposed to be distributed to equity shareholders	Assessing	ейское ртеровог 0	or (1811) page 10.0	jercy affects
Amount of per share dividend proposed to be distributed to equity shareholders	eygatictife () Alaredo feles	[INR/shares] 0	8 223	arri aryan
Percentage of equity shares held up by foreign holdings	Consistent	COMES AND 0.18%		100
Percentage of equity shares held up by other body corporates	Power pro-	0.02%		10.79
Percentage of equity shares held up by directors and related parties	1.08-61	14.48%	200000000000000000000000000000000000000	rande) -
Percentage of equity shares held up by others	C 21	85.32%		
Deposits accepted or renewed during period	Offens Carl	to rest or rendwest (0		
Deposits matured and claimed but not paid during period		0		665
Deposits matured and claimed but not paid	To per air.	permit chimad 0		1
Deposits matured but not claimed	Extraords for	dua cument dimino		
Interest on deposits accrued and due but not paid	lgazresi-on é	осота воспора отно	Income mani 0	20075
Share application money received during year	Anure apples	Sign money received		S
Share application money paid during year	State or pic.	แปน แระอยิ่ง สิที่เรีย		
Amount of share application money received back during year	American di S	sre onelleation in 0	my expressed back 0	STREET VALUE
Amount of share application money repaid returned back during year	Amount out	in confication m.0	ary republic - abrico	
Number of person share application money paid during year	Number of t			
Number of person share application money received during year			on money ([pure] 0	
Number of person share application money paid as at end of year	Number of p	ason share (pure) 0	oa monago p[pure] 0	
Number of person share application money received as at end of year	Samber 17	[pure] 0	4	35 at 2511.
Whether maintenance of cost records by company has been mandated under any cost accounting records rules notified under section 209(1)(d) of companies act, 1956	Sempories	No under any cost to inder section 20 set, (1) 50	Start for	reis
Whether audit of cost records of company has been mandated by central government under section 233B of Companies Act, 1956	Companies	Act. 1956	Nomes serves 23.	b of
Unclaimed share application refund money		dec application to 0		
Unclaimed matured debentures		See al eliberature 0		-
Unclaimed matured deposits	Unglidas, Li	ensud-express 0		
Interest unclaimed amount	Interest unci	mic amount 0	0	4.4

[200800] Notes - Disclosure of accounting policies, changes in accounting policies and estimates unting policies.

Unless	otherwise specified, all m	onetary values are in INK	
		01/04/2011 to 31/03/2012	
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]		AS PER NORMS FOLLOWED IN INDIA	
Disclosure of general information about company [TextBlock]		Textual information (26) [See below]	
Disclosure of accounting policies explanatory [TextBlock]		Textual information (27) [See below]	
Changes in accounting estimate and accounting policy explanatory [TextBlock]			
Nature of changes in accounting estimate		N. A	
Description of fact that change in estimate is not quantifiable		NIL	
Description of change in accounting policy		N.A	
New policy of accounting		NIL	
Old policy of accounting	Suppose of the	AS PER ACCOUNTING STANDARD	
Reason for changing accounting policies	Кразел Гелістана	N.Accounting policies	
Description of impact of and adjustments resulting from change in accounting policy	Acceptatent beach		per clamer in
Description of fact that effect of change in accounting policy is not ascertainable	Zuadpiński d da u zwakumiele	NIL CRECO Company of Tourist	Epolicy is
Description of fact that fundamental accounting assumption is not followed	Description of fliet it	NtAndimental accordances system	erms a not force

Textual information (26)

Disclosure of general information about company [Text Block]

Your company has a tradition of good Corporate Governance practices. Right since beginning, the company has laid emphasis on the cardinal values of transparency, efficiency and fair dealings, indeed, these values have helped in steady growth of the Company over the years. The Company lays great emphasis on investor service and investor communication. Information regarding Company's performance and plans is disseminated through a variety of modes including annual reports, press releases and other form of corporate communication including the electronic media etc. The website of the company gives exhaustive information about the company, products etc.: A section of the site also gives to the investor's valuable information on the financial performance of the company.

Textual information (27)

Disclosure of accounting p	olicies explanatory [Text Block]
ACCOUNTING POLICIES & NOTES ON ACCOUNTS	ACCOUNTS NEEDS ENOUGH OCCUPATION
1. ACCOUNTING POLICIES:	LACCOLOGUE FOLICIES:

i) Basis of preparation of financial statements

The accompanying financial statements are prepared and presented under the historical cost convention, on the accrual basis of accounting and comply with the Accounting Standards prescribed by the Companies (Accounting Standards) Rules, 2006 and the relevant provisions of the Companies Act, 1956 to the extent applicable. The financial statements are presented in Indian rupees.

- ii) Stock-in-trade
- a) Stock of inventories have been carried at cost or market price which ever is less cost being calculated on FIFO basis; diminution in stock or due to fall in market value as on 31.03.2012 has been duly accounted for in books of accounts.
- b) The securities held as stock-in-trade under current assets are valued at lower of weighted average cost on market value. iii) Taxation assets are valued at lower of weighted average cost on market value. iii) Taxation assets are valued income-tax expense comprises current tax (i.e. amount of tax for the period determined in accordance with the Income-Tax Act, 1961); of tax for the period determined in accordance with the Income Tax Act, 1961); of tax for the period determined tax charge or benefit (reflecting the tax effect of timing differences between accounting income and taxable income for the period) and fringe benefit tax. iv) Current tax Provision for current tax is recognised based on estimated tax liability computed after adjusting for allowances, disallowances and exemptions in accordance with the tax laws applicable. v) Earnings per share The Company reports basic and diluted earnings per share in accordance with Accounting Standard 20 Earnings Per Share prescribed by the Companies (Accounting Standards) Rules, 2006. Basic earnings per share is computed by dividing the net profit after tax by the weighted average number of equity shares outstanding during the year.

[201200] Notes - Employee benefits

Unless otherwise	91/04/2011 to 31/03/2012
Disclosure of employee benefits explanatory [TextBlock]	N.a.

[201600] Notes - Related party

Unless otherwise specified, all monetary values are in INR

	Omess omerwise specifica,	i monetary values are in inviv	
		01/04/2011 to 31/03/2012	01/04/2010 to 31/03/2011
Disclosure of notes on related party explanatory [TextBlock]	(Destaktion) in	Service In	March 17 6
Whether there are any related party transactions during year	Thefree this	No	Nonsections
Whether company is subsidiary company	Whether con-	No	None

[300300] Notes - Earnings per share

Unless otherwise specified, all monetary values are in INR

Unless	otherwise specified, all monetary values are in link		
		01/04/2011 to 31/03/2012	01/04/2010 to 31/03/2011
Disclosure of earnings per share explanatory [TextBlock]	Misclosure of confers	pur Sagu Avrimu	ev Haabbeid
Adjustments of numerator to calculate basic earnings per share [Abstract]	Kilgi sumerity of make	niter/s riligiósia	rasic eprologicps
Profit (loss) for period	Profesions) Cope	10,90,146.84	8,56,240.82
Adjustments of numerator to calculate diluted earnings per share [Abstract]		Marther Countries	Samind covarings
Profit (loss) for period	Profit Los y for po	10,90,146.84	8,56,240.82

[202800] Notes - Subsidiary information

Unless otherwise specified, all monetary values are in INR

	mess otherwise specified, an monetary value	01/04/2011 to 31/03/2012
Disclosure of subsidiary information explanatory [TextBlock]	triscrusure of subsidiary impavall.	a expressiony (Texable
Whether company has subsidiary companies	Whether company has subsidies I	No organies

[202400] Notes - Investments in associates

1262400! Norma

[202800] *****

Whether company has invested in associates	No	
Disclosure of notes on investment in associates explanatory [TextBlock]	suggin, in essections explanate	
	01/04/2011 to 31/03/2012	
Unless otherwise specified, all monet	Unless otherwise specified, all monetary values are in INR	

[202500] Notes - Financial reporting of interests in joint ventures

	01/04/2011 to 31/03/2012
Disclosure of notes on interests in joint ventures explanatory [TextBlock]	
Whether company has invested in joint ventures	No

[202700] Notes - Cash flow statements

		31/03/2012	31/03/2011
Disclosure of cash flow statement explanatory [TextBlock]	Short of Care	ever states and the con-	District Hastillian
Cash and cash equivalents if different from balance sheet [Abstract]	(5) (446-700)	Avglenda Hidolika.	a transferance some
Total cash and cash equivalents	Tour strained	9,54,569,31	2,69,83,106,4