## Statement of Assets and Liabilities as at March - 2014

### Company's Share Capital and Reserves

- **Share Capital**
  - Ordinary Share Capital: 9,098,000
  - Preference Share Capital: 9,248,000

- **Reserves**
  - General Reserve: 270,697
  - Capital Redemption Reserve: 308,148

### Liabilities

- **Current Liabilities**
  - Salaries and Wages: 5,186,444
  - Taxation: 4,035
  - Other Current Liabilities: 4,345

- **Non-current Liabilities**
  - Long-term loans and advances: 230,053
  - Non-current provisions: 68,259

### Total Equity and Liabilities

- 681,591

### Note

1. The above results have been taken on record at a meeting by the Audit Committee and the Board of Directors of the Company on 22-May-2014.
2. The figures of quarter ended March-2014 are based on the audited results for the quarter.
3. The products considered for the each business segment are:
   - Hi-Tech Agri Input Products: include Micro Irrigation Systems, PVC Pipes, Tissue Culture Plants and Agri-R&D Activities.
   - Industrial Products: include PE Pipes, Plastic Sheets and Agro Processed Products.
4. The revenue & results figure given above are directly identifiable to respective segments and the non-current services incurred in the corporate level are deemed to be directly identifiable to respective segments and have been shown as "Un-allocation Liabilities".
5. The Capital Employed figures given above are directly identifiable to respective segments and Capital Employed for corporate office and investments related to acquisitions have been shown as "Owns" unallocated.
6. Segment Note
   - Non-current assets: 7,589,334
   - Trade payables: 64,486
   - Non-current provisions: 1,836
   - (d) Trade payables: 1,075
   - (b) Long-term provisions: 311,090
   - (a) Operating profit: 13,962
   - (c) Money received against share warrants: 1,075
   - (b) Fixed assets: 11,147
   - (a) Equity Share Capital: 84.30 each on 20-March-2014 in conversion of 75,00,000 Equity Warrants

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### Notes on the quarter and year ended March 2014

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