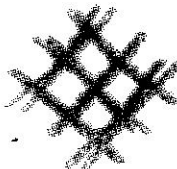


UNITED CREDIT LIMITED

ANNEXURE - IX

		₹ in lakhs	
Standalone Statement of Assets and Liabilities Particulars		As at current year ended 31/03/2014	As at previous year ended 31/03/2013
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	a) Share capital	549.30	654.81
	b) Reserves and Surplus	1,494.81	1512.04
	Sub-total - Shareholders' funds	2,044.11	2,166.85
2	Non-current liabilities		
	a) Long-term borrowings	-	0.48
	b) Other long-term liabilities	18.19	18.19
	c) long-term provisions	17.55	13.83
	Sub-total - Non-current liabilities	35.74	32.50
3	Current liabilities		
	a) Other current liabilities	152.45	65.77
	b) Short-term provisions	0.21	0.18
	Sub-total - Current liabilities	152.66	65.95
	TOTAL - EQUITY AND LIABILITIES	2,232.51	2,265.30
B	ASSETS		
1	Non-current assets		
	a) Fixed assets	13.12	15.21
	b) Non-current Investments	24.33	27.76
	c) Deferred tax assets (net)	210.20	208.97
	d) Long-term loans and advances	1087.46	1,095.56
	Sub-total - Non-current assets	1335.11	1347.50
2	Current Assets		
	a) Trade Receivables	0.00	0.69
	b) Cash and cash equivalents	54.70	52.50
	c) Short-term loans and advances	815.64	842.57
	d) Other current assets	27.06	22.04
	Sub-total - Current assets	897.40	917.80
	TOTAL - ASSETS	2,232.51	2,265.30

Roy & Roy



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