

**UNITED CREDIT LIMITED**

Regd. Office: 27B, Camac Street (8th Floor)

Kolkata - 700 016

Ph.No.(033) 2287-9359/9360 Fax No.(033) 2287-2047

**CIN: L65993WB1970PLC027781**

E-mail: unitedcredit@vsnl.com Website: www.unitedcreditltd.com

**ANNEXURE - IX**

		₹ in lakhs	
	Standalone Statement of Assets and Liabilities Particulars	As at current year ended 31/03/2015	As at previous year ended 31/03/2014
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' Funds</b>		
	a) Share capital	549.30	549.30
	b) Reserves and Surplus	1,546.31	1494.81
	<b>Sub-total - Shareholders' funds</b>	<b>2,095.61</b>	<b>2,044.11</b>
2	<b>Non-current liabilities</b>		
	a) Long-term borrowings	8.75	-
	b) Other long-term liabilities	18.19	18.19
	c) Long-term provisions	18.61	17.55
	<b>Sub-total - Non-current liabilities</b>	<b>45.55</b>	<b>35.74</b>
3	<b>Current liabilities</b>		
	a) Other current liabilities	149.55	152.45
	b) Short-term provisions	0.24	0.21
	<b>Sub-total - Current liabilities</b>	<b>149.79</b>	<b>152.66</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>2,290.95</b>	<b>2,232.51</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	a) Fixed assets	21.11	13.12
	b) Non-current Investments	23.45	24.33
	c) Deferred tax assets (net)	200.83	210.20
	d) Long-term loans and advances	1082.24	1,087.46
	<b>Sub-total - Non-current assets</b>	<b>1327.63</b>	<b>1335.11</b>
2	<b>Current Assets</b>		
	a) Trade Receivables	0.00	-
	b) Cash and cash equivalents	49.93	54.70
	c) Short-term loans and advances	884.30	815.64
	d) Other current assets	29.09	27.06
	<b>Sub-total - Current assets</b>	<b>963.32</b>	<b>897.40</b>
	<b>TOTAL - ASSETS</b>	<b>2,290.95</b>	<b>2,232.51</b>