

SOLAR INDUSTRIES INDIA LIMITED
CIN: L74999MH1995PLC085878
Registered and Corporate Office : 11, Zade Layout, Bharat Nagar, Nagpur - 440 033, Maharashtra, India.
Tel : + 91 712 256 1000 Fax : + 91 712 256 0202
AUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 31 st Mar, 2015 (Rs. In lacs)
STATEMENT OF ASSETS AND LIABILITIES

PARTICULARS	SIIL Stand alone	SIIL Stand alone	SIIL CONSOLIDATED	SIIL CONSOLIDATED
	Audited As at 31.03.2015	Audited As at 31.03.2014	Audited As at 31.03.2015	Audited As at 31.03.2014
	(1)	(2)	(3)	(4)
A EQUITY AND LIABILITIES				
1 Shareholders' funds				
(a) Share Capital	1809.80	1809.80	1809.80	1809.80
(b) Reserves & surplus	50550.55	43749.58	75778.49	64347.61
(c) Money received against share warrants				
Sub-total- Shareholders' funds	52360.35	45559.38	77588.29	66157.41
2 Share application money pending allotment			4714.16	3810.29
3 Minority Interest				
4 Non-current liabilities				
(a) Long-term borrowings	7842.89	5242.13	15593.30	15236.65
(b) Deferred tax liabilities (net)	2453.57	1720.78	4435.10	2701.03
(c) Other long-term liabilities	4.04	4.30	4.04	4.30
(d) Long-term provisions	68.06	80.80	114.56	127.30
Sub-total- Non-current liabilities	10368.56	7048.01	20147.00	18069.28
5 Current liabilities				
(a) Short-term borrowings	6022.34	17832.53	17254.80	29037.61
(b) Trade payables	3873.87	3681.93	6263.24	3852.22
(c) Other current liabilities	6098.16	6965.03	12152.42	13055.64
(d) Short-term provisions	538.40	1015.15	799.04	1266.96
Sub-total- Current liabilities	16532.77	29494.64	36469.50	47212.43
TOTAL - EQUITY AND LIABILITIES	79261.68	82102.03	138918.95	135249.41
B ASSETS				
1 Non-current assets				
Fixed assets				
(a) Tangible Asset	30798.54	28272.40	64591.48	56482.36
(b) Goodwill on consolidation	0.00	0.00	0.00	710.05
(c) Non-current Investments	5837.63	6706.78	772.78	1016.70
(d) Deferred tax assets (net)	0.00	0.00	0.00	0.00
(e) Long-term loans and advances	7118.22	8411.10	8669.71	8444.99
(f) Other non-current assets	3681.89	719.29	3875.69	2027.46
Sub-total- Non-current assets	47436.28	44109.57	77909.66	68681.56
2 Current assets				
(a) Current Investments	22.67	222.09	2963.31	1501.99
(b) Inventories	4630.46	7058.30	16487.99	15282.62
(c) Trade receivables	11555.62	14824.59	19129.70	18534.09
(d) Cash and cash equivalents	1898.68	4015.36	3727.44	13301.61
(e) Short-term loans and advances	5915.06	3634.62	6911.86	5802.45
(f) Other current assets	7802.91	8237.50	11788.99	12145.09
Sub-total- Current assets	31825.40	37992.46	61009.29	66567.85
TOTAL - ASSETS	79261.68	82102.03	138918.95	135249.41

FOR SOLAR INDUSTRIES INDIA LTD
**(S.N. NUWAL)
CHAIRMAN**