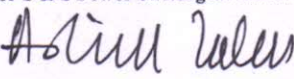


Particulars	STANDALONE AND CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES				Rs.in lakhs
	STAND ALONE		CONSOLIDATED		
	AS AT 31.03.14 AUDITED	AS AT 31.03.13 AUDITED	AS AT 31.03.14 AUDITED	AS AT 31.03.13 AUDITED	
A EQUITY AND LIABILITIES					
1 Shareholders' funds					
(a) Share capital	620	620	620	620	
(b) Reserves and surplus	1,534	1,377	3,549	1,062	
(c) Exchange gain on Foreign Investments			873		
Sub-total - Shareholders' funds	2,154	1,997	5,042	1,682	
2. Share application money pending allotment					
3. Minority interest			956	1,164	
4. Non-current liabilities					
(a) Long-term borrowings			-	479	
(b) Deferred tax liabilities (net)			37	45	
(c) Other long-term liabilities	63	63			
(d) Long-term provisions	184	187	1,977	2,051	
Sub-total - Non-current liabilities	247	250	2,014	2,575	
5. Current liabilities					
(a) Short-term borrowings	662	689	1,836	347	
(b) Trade payables	129	115	3,515	3,235	
(c) Other current liabilities	78	187	313	465	
(d) Short-term provisions	13	16	13	16	
Sub-total - Current liabilities	882	1,007	5,677	4,063	
TOTAL - EQUITY AND LIABILITIES	3,284	3,254	13,690	9,483	
B ASSETS					
1. Non-current assets					
(a) Fixed assets	334	337	1,336	1,197	
(b) Goodwill on consolidation *			7,627	4,790	
(c) Non-current investments	1,695	1,695	-	-	
(d) Deferred tax assets (net)			-	79	
(e) Long-term loans and advances	40	40	68	-	
(f) Other non-current assets					
Sub-total - Non-current assets	2,069	2,071	9,031	6,067	
2 Current assets					
(a) Current investments			2	2	
(b) Inventories	31	31	1,452	1,281	
(c) Trade receivables	181	193	2,416	1,662	
(d) Cash and cash equivalents	6	13	276	54	
(e) Short-term loans and advances	807	792	511	417	
(f) Other current assets	190	153		0	
Sub-total - Current assets	1,215	1,183	4,659	3,416	
TOTAL - ASSETS	3,284	3,254	13,690	9,483	
For S & S Power Switchgear Limited					
					
Ashish Jalan					
Chairman & Managing Director					
Place: Chennai					
Date: 30.05.2014					