

6 - Tax Assets(Net)

Particulars	As at March 31, 2019		As at March 31, 2018	
	Nos.	Amount	Nos.	Amount
Advance income tax (Net of provisions)		688,600		522,000
Tax deducted at source		1,183,745		1,414,973
TOTAL		1,872,345		1,936,973

7 - Cash and cash equivalents

Particulars	As at March 31, 2019		As at March 31, 2018	
	Nos.	Amount	Nos.	Amount
Cash on hand		215,318		803,765
Balances with banks:				
- current accounts		83,606		552,676
TOTAL		298,924		1,356,441

8 - Equity share capital

Particulars	As at March 31, 2019		As at March 31, 2018	
	Nos.	Amount	Nos.	Amount
Authorised:				
Equity shares of Rs.10/- each	11,000,000	110,000,000	11,000,000	110,000,000
TOTAL		110,000,000		110,000,000
Issued, subscribed and fully paid up:				
Equity shares of Rs.10/- each	10,064,400	100,644,000	10,064,400	100,644,000
TOTAL		100,644,000		100,644,000

(a) Reconciliation of the number of equity shares outstanding at the beginning and at the end of the period:

Particulars	As at March 31, 2019		As at March 31, 2018	
	Nos.	Amount	Nos.	Amount
Equity shares:				
At the beginning and end of the year	10,064,400	100,644,000	10,064,400	100,644,000

(b) Rights and terms attached to equity shares

The Company has issued one class of equity shares with voting rights having a par value of Rs. 10/- per share. Each On winding up of the Company, the holders of equity shares will be entitled to receive residual assets of the Company

(c) Details of shareholders holding more than 5% equity shares in the company

Name of Shareholder	As at March 31, 2019		As at March 31, 2018	
	Nos.	% of holding	Nos.	% of holding