

Standalone Balance Sheet as at March 31, 2017

(All amounts in Indian Rupees Lakhs, except as otherwise stated)

	Notes	March 31, 2017 ₹	March 31, 2016 ₹	April 01, 2015 ₹
ASSETS				
Non-current assets				
Property, plant and equipment	3.1	29,420	22,214	24,094
Capital work-in-progress	3.2	36,990	43,483	38,946
Investment property	4	97,697	91,745	84,468
Intangible assets	5	154	173	140
Financial assets				
Investments	6	93,032	71,349	34,789
Loans	7	27,340	24,521	32,164
Other non-current financial assets	8	5,303	5,593	5,191
Other non-current assets	9	17,129	21,100	12,877
Assets for current tax (net)		768	1,329	1,196
		307,833	281,507	233,865
Current assets				
Inventories	10	153,888	167,920	153,748
Financial assets				
Loans	7	883	660	1,214
Trade receivables	11	6,165	4,586	1,615
Cash and cash equivalents	12.1	5,180	2,737	2,095
Bank balances other than cash and cash equivalents	12.2	125	294	146
Other current financial assets	8	19,503	16,358	15,429
Other current assets	9	5,722	8,868	7,614
		191,466	201,423	181,861
Total assets		499,299	482,930	415,726
EQUITY AND LIABILITIES				
EQUITY				
Equity share capital	13	11,366	11,318	11,274
Other equity	14	158,245	141,372	131,307
		169,611	152,690	142,581

	Notes	March 31, 2017	March 31, 2016	April 01, 2015
		₹	₹	₹
LIABILITIES				
Non-current liabilities				
Financial liabilities				
Borrowings	15	105,926	97,495	55,663
Other non current financial liabilities	16	2,884	4,574	2,762
Long term provisions	17	68	68	46
Deferred tax liabilities (net)	18	8,668	5,731	4,083
Other non-current liabilities	19	2,051	1,606	1,521
		119,597	109,474	64,075
Current liabilities				
Financial liabilities				
Borrowings	15	8,824	312	959
Trade payables	20	38,421	34,241	24,801
Other current financial liabilities	16	90,592	87,708	79,060
Other current liabilities	19	70,996	96,679	103,723
Short term provisions	17	599	512	527
Liabilities for current tax (net)		659	1,314	-
		210,091	220,766	209,070
Total equity and liabilities		499,299	482,930	415,726

Summary of significant accounting policies 2.1

The accompanying notes are an integral part of the Standalone Ind AS financial statements.

As per our report of even date

For **S.R. Batliboi & Associates LLP**

Chartered Accountants

ICAI Firm registration number: 101049W/E3000004

per **Adarsh Ranka**

Partner

Membership no.: 209567

Place: Bengaluru

Date: May 22, 2017

For and on behalf of the board of directors of
Brigade Enterprises Limited

M.R. Jaishankar

Chairman & Managing Director

K. Suresh

Chief Financial Officer

Place: Bengaluru

Date: May 22, 2017

M.R. Shivram

Director

P. Om Prakash

Company Secretary