

IND AS for ISYS As at 31-Mar-2019 (Amounts Scaled to '0)

Conversion Rate - BS Rate = 77.70240000 PL Rate = 80.90400000

ISYS RTS GmbH
Moosacher Straße 88, 80809 München
Telefon +49 (0)89 442 30 68-0

ISYS
EUR
INR
www.isys-rtg.de

Balance Sheet	Note	EUR	INR
ASSETS			
1. Non-current assets			
Property, Plant and Equipment	3A	373.002,00	28.983.150,61
Capital work-in-progress	3B	-	-
Intangible Assets	3C	31.996,00	2.486.165,99
Financial Assets (Non Current)			
(i) Investments	4	250,00	19.425,60
(ii) Loans	5	-	-
(iii) Others	6	-	-
		250,00	19.425,60
Deferred tax assets (net)	7	-	-
Other Tax Assets	8	-	-
Other Non-current Assets	9	-	-
		405.248,00	31.488.742,20
2. Current Assets			
Inventories	10	1.186.860,00	92.221.870,46
Financial Assets (Current)			
(i) Investments	4A	-	-
(ii) Trade receivables	11	1.193.366,64	92.727.452,01
(iii) Cash and cash equivalents	12	49.669,11	3.859.409,05
(iv) Bank balance other than those included in cash and cash equivalents	13	-	-
(v) Loans	14	-	-
(vi) Others Current Financial Assets	15	-	-
		1.243.035,75	96.586.861,06
Other current assets	16	(52.902,91)	(4.110.683,08)
		2.376.992,84	184.698.048,44
		2.782.240,84	216.186.790,64
TOTAL ASSETS			
EQUITY AND LIABILITIES			
Equity			
Equity share capital	17A	31.000,00	1,00
Other Equity	17B	1.922.396,64	151.783.606,07
Equity attributable to owners of the Company		1.953.396,64	151.783.607,07
Non-Controlling Interest	17C	-	-
Total Equity		1.953.396,64	151.783.607,07
LIABILITIES			
Non-current liabilities			
Financial Liabilities			
(i) Borrowings	18	17.551,89	1.363.823,98
(ii) Trade payables		-	-
		17.551,89	1.363.823,98
Provisions	20	-	-
Deferred tax liabilities (Net)	7	-	-
		17.551,89	1.363.823,98
2. Current Liabilities			
Financial Liabilities			
(i) Borrowings	21	-	-
(ii) Trade payables	22	253.991,54	19.735.752,23
(iii) Other financial liabilities	23	255.259,71	19.834.292,10
		509.251,25	39.570.044,33
Other current liabilities	24	118.929,70	9.241.123,12
Provisions	25	88.787,00	6.898.962,99
Current tax liabilities (net)	26	94.324,36	7.329.229,15
		811.292,31	63.039.359,59

Total Liabilities

TOTAL Equity and Liabilities

Checksum

38

828.844,20	64.403.183,57
2.782.240,84	216.186.790,64
740.738,70	18.470.573,24

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IND AS for ISYS For the period year ended 31-Mar-2019 (Amounts Scaled to '0)

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Profit and Loss	Note	ISYS	ISYS
		EUR	INR
INCOME			
Revenue from operations	27	4.296.868,01	347.633.810,15
Other Income	28	32.117,72	2.598.451,71
Total Income		4.328.985,73	350.232.261,86
EXPENSES			
Cost of material consumed	29	424.915,65	26.930.261,12
Purchases of Stock-in-Trade (Traded goods)	30	-	-
Change in inventory of finished goods, stock in trade and work-in-progress	31	120.920,00	17.230.026,54
Employee Benefits Expense	32	2.806.625,91	227.067.262,36
Finance Costs	33	26.541,42	2.147.306,66
Depreciation and Amortization Expense	34	60.759,93	4.915.721,43
Other Expenses	35	500.648,12	40.504.435,80
Total Expenses		3.940.411,03	318.795.013,91
Profit for the year before Exceptional Items before tax		388.574,70	31.437.247,95
(Add) / Less : Exceptional Items (net)	36	-	-
Profit for the year before tax		388.574,70	31.437.247,95
Profit before tax from continuing operations		388.574,70	31.437.247,95
Income tax expense from operations			
Current tax (including Minimum Alternate Tax)		161.236,40	13.044.669,76
Deferred tax charge / (credit)		-	-
Tax expense		161.236,40	13.044.669,76
Profit from operations for the year after exceptional items and tax		227.338,30	18.392.578,19
Profit for the year after tax		227.338,30	18.392.578,19
Total Profit after Share of Profit of Associates and Joint Ventures (A)		227.338,30	18.392.578,19
Other Comprehensive Income			
Items that will be reclassified to profit or loss			
(i) Exchange difference on translation of foreign operation			321.596,29
			321.596,29
			321.596,29
Total Comprehensive Income for the year		227.338,30	18.714.174,48
Profit transferred to Balance Sheet		227.338,30	18.392.578,19
Profit for the year attributable to :			
Owners of Minda Industries Limited		227.338,30	18.392.578,19
		227.338,30	18.392.578,19
Other Comprehensive Income attributable to :			
Owners of Minda Industries Limited			321.596,29
			321.596,29
Total Comprehensive Income Attributable to :			
Owners of Minda Industries Limited		227.338,30	18.714.174,48
		227.338,30	18.714.174,48
Earnings per equity share			
[nominal value of share ₹ 2 (Previous year ₹ 2)]			



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Amounts are in EUR

3A: Property, plant and equipment	Freehold Land	Leasehold Land	Factory Building	Other Assets (PPE)	Plant & equipment	Furniture & fixtures	Office equipment	Computer Hardware	Vehicles	Total
Gross Block										
Opening Balance	-	-	-	-	-	-	-	-	-	-
Opening Balance IND AS Adjustment	-	-	-	-	-	-	-	-	-	-
Additions	-	-	-	-	-	-	-	-	-	-
Disposals/Transfers	-	-	-	-	-	-	-	-	-	-
Translation Adjustment	-	-	-	-	-	-	-	-	-	-
Closing Balance	-	-	-	51,233,00	159,368,00	-	107,832,00	54,569,00	-	373,002,00
Accumulated Depreciation										
Opening Balance	-	-	-	-	-	-	-	-	-	-
Opening Balance IND AS Adjustment	-	-	-	-	-	-	-	-	-	-
For the Year	-	-	-	-	-	-	-	-	-	-
Disposals/Transfers	-	-	-	-	-	-	-	-	-	-
Translation Adjustment	-	-	-	-	-	-	-	-	-	-
Closing Balance	-	-	-	-	-	-	-	-	-	-
Net Block	-	-	-	51,233,00	159,368,00	-	107,832,00	54,569,00	-	373,002,00

Amounts are in INR

3A: Property, plant and equipment	Freehold Land	Leasehold Land	Factory Building	Other Assets (PPE)	Plant & equipment	Furniture & fixtures	Office equipment	Computer Hardware	Vehicles	Total
Gross Block										
Opening Balance	-	-	-	-	-	-	-	-	-	-
Opening Balance IND AS Adjustment	-	-	-	-	-	-	-	-	-	-
Additions	-	-	-	-	-	-	-	-	-	-
Disposals/Transfers	-	-	-	-	-	-	-	-	-	-
Translation Adjustment	-	-	-	3,980,927,06	12,383,276,08	-	8,378,805,20	4,240,142,27	-	28,983,150,61
Closing Balance	-	-	-	3,980,927,06	12,383,276,08	-	8,378,805,20	4,240,142,27	-	28,983,150,61
Accumulated Depreciation										
Opening Balance	-	-	-	-	-	-	-	-	-	-
Opening Balance IND AS Adjustment	-	-	-	-	-	-	-	-	-	-
For the Year	-	-	-	-	-	-	-	-	-	-
Disposals/Transfers	-	-	-	-	-	-	-	-	-	-
Translation Adjustment	-	-	-	-	-	-	-	-	-	-
Closing Balance	-	-	-	-	-	-	-	-	-	-
Net Block	-	-	-	3,980,927,06	12,383,276,08	-	8,378,805,20	4,240,142,27	-	28,983,150,61

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3C. Intangible Assets	Goodwill	Trademark	Computer Software	Copyrights	Technical Knowhow Fees	Design Fees	Total
Cost							
Opening Balance	-	-	-	-	-	-	-
Opening Balance IND AS Adjustment	-	-	-	-	-	-	-
Additions	-	-	-	-	-	-	-
Disposals/Transfers	-	-	-	-	-	-	-
Translation adjustment	-	-	-	-	-	-	-
Closing Balance	-	-	-	-	-	-	-
Accumulated Amortisation							
Opening Balance	-	-	-	-	-	-	-
Opening Balance IND AS Adjustment	-	-	-	-	-	-	-
Amortisation charge for the year	-	-	-	-	-	-	-
Disposals/ Transfers	-	-	-	-	-	-	-
Translation adjustment	-	-	(13,00)	(31.983,00)	-	-	(31.996,00)
Closing Balance	-	-	(13,00)	(31.983,00)	-	-	(31.996,00)
Net Block	-	-	13,00	31.983,00	-	-	31.996,00

Amounts are in INR

3C. Intangible Assets	Goodwill	Trademark	Computer Software	Copyrights	Technical Knowhow Fees	Design Fees	Total
Cost							
Opening Balance	-	-	-	-	-	-	-
Opening Balance IND AS Adjustment	-	-	-	-	-	-	-
Additions	-	-	-	-	-	-	-
Disposals/Transfers	-	-	-	-	-	-	-
Translation adjustment	-	-	-	-	-	-	-
Closing Balance	-	-	-	-	-	-	-
Accumulated Amortisation							
Opening Balance	-	-	-	-	-	-	-
Opening Balance IND AS Adjustment	-	-	-	-	-	-	-
Amortisation charge for the year	-	-	-	-	-	-	-
Disposals/ Transfers	-	-	-	-	-	-	-
Translation adjustment	-	-	(1,010.13)	(2,485,155.86)	-	-	(2,486,165.99)
Closing Balance	-	-	(1,010.13)	(2,485,155.86)	-	-	(2,486,165.99)
Net Block	-	-	1,010.13	2,485,155.86	-	-	2,486,165.99

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3D CWIP and Intangible Assets under Development	Note	ISYS	ISYS
		EUR	INR

Note 3(b)(1) Capital work in progress

Note 3(b)(2) Intangible Assets under development

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3B. Goodwill On Consolidation	Note	ISYS	ISYS
		EUR	INR



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4. Non-current Investments	Note	ISYS	ISYS
		EUR	INR
Non-Current Investment ((Trade, unquoted investments at cost))		250,00	19.425,60
Investments measured at cost			
Equity instruments			
Investments measured at Fair value through Profit and loss:			
TOTAL		250,00	19.425,60



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5. Long Term Loans & Advances	Note	ISYS	ISYS
		EUR	INR

(Unsecured and considered good)



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6. Other Non-current Financial Assets	Note	ISYS	ISYS
		EUR	INR



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7. Deferred Tax (Net)	Note	ISYS	ISYS
		EUR	INR

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9. Other Non-current Non-financial Assets	Note	ISYS	ISYS
		EUR	INR

* Paid to related party



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10. Inventories	Note	ISYS	ISYS
		EUR	INR
Raw Material and Packing Material			
Raw Material and Packing Material		145.497,00	11.305.466,09
Margin in RM inventory		-	-
		145.497,00	11.305.466,09
Work-in-Process		924.076,00	71.802.922,98
Finished Goods		117.287,00	9.113.481,39
Stock in Trade			
Stock-in-Trade		-	-
Margin in Stock in Trade		-	-
		-	-
TOTAL		1.186.860,00	92.221.870,46



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11. Trade Receivables	Note	ISYS	ISYS
		EUR	INR
A. Outstanding for period exceeding six months from the date they were due for payment			
B. Other Trade Receivables - considered good			
- Unsecured, considered good		1.193.366,64	92.727.452,01
Total (B)		1.193.366,64	92.727.452,01
TOTAL (A+B)		1.193.366,64	92.727.452,01



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12. Cash and Cash Equivalents	Note	ISYS	ISYS
		EUR	INR
Cash and Cash Equivalents			
Balance with banks			
In Current Account		49.446,39	3.842.103,17
Cash on Hand		222,72	17.305,88
		49.669,11	3.859.409,05

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13. Bank balances other than those included under cash and cash equivalents	Note	ISYS	ISYS
		EUR	INR

Earmarked Account



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14. Short Term Loans & Advances	Note	ISYS	ISYS
		EUR	INR



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15. Other Current financial Assets	Note	ISYS	ISYS
		EUR	INR



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16. Other Current Non financial Assets	Note	ISYS	ISYS
		EUR	INR
Prepaid Expenses		24.090,34	1.871.877,23
Balance with Govt. Authorities			
Balances with Government Authorities Considered Good		(76.993,25)	(5.982.560,31)
		(76.993,25)	(5.982.560,31)
		(76.993,25)	(5.982.560,31)
TOTAL		(52.902,91)	(4.110.683,08)



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17(a). Share Capital	Note	ISYS	ISYS
		EUR	INR
Authorised Capital :			
Equity Shares		-	-
TOTAL		-	-
Issued, Subscribed and Paid up Capital :			
Equity Shares		31.000,00	1,00
TOTAL		31.000,00	1,00
Partner's Account:			
Share Capital Transferred To BS		31.000,00	1,00



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17(b). Other Equity	Note	www.isys.de	ISYS
		EUR	INR
Capital Reserves			
Addition during the Year		1.482.000,00	1,00
Capital Redemption Reserve			
Securities Premium Account			
Balance as per last financial statements (Securities Premium)		-	-
Add : Premium on Shares issued against ESOP (Securities Premium) (CR)		-	-
Closing Balance Before Minority (Securities Premium)		1.482.000,00	115.154.956,80
Closing Balance after Minority Securities Premium		1.482.000,00	115.154.956,80
Debenture Redemption Reserve			
Balance as per last financial statements (DRR)		(274.980,77)	(21.366.665,78)
Opening balance after minority (DRR)		(274.980,77)	(21.366.665,78)
Add : During the year (Debenture Redemption Reserve) (CR)		-	-
Closing Balance Before Minority (DRR)		-	-
Cash Subsidy Reserve			
Balance as per last financial statements (Cash Subsidy Reserve)		-	-
Closing Balance Before Minority (Cash Subsidy Reserve)		-	-
Employee Stock Options Outstanding			
A. Employees Stock Options Outstanding			
Add: Options granted during the year		-	-
Less: Transferred to Securities Premium on Options exercised during the year (DR)		-	-
Less: Lapsed during the year		-	-
Closing Balance (A)		-	-
B. Deferred Employees Stock Options Cost			
Balance as per last financial statements		-	-
Add: Options granted during the year		-	-
Less: Exercised during the year		-	-
Less: Amortisation during the year		-	-
Less: Lapsed during the year		-	-
Closing Balance (B)		-	-
Closing Balance Before Minority (A-B)		-	-
Foreign Currency Translation Reserve			
Add : Computed			321.596,29
Closing Balance Before Minority (FCTR)			321.596,29
Movement During the year (FCTR)			321.596,29
Closing Balance after Minority (FCTR)			321.596,29
Revaluation Reserve			
General Reserve			
Balance as per last financial statements (General)		-	-
Less : Transferred from Statement of Profit and Loss (General) (DR)		-	-
Closing Balance Before Minority (General Reserve)		-	-
Equity component of other financial instruments			
Capital Reserve on Consolidation			
Share Application Money Pending Allotment			
Surplus in Statement of Profit and Loss			
Balance as per last financial statements (Surplus)		213.058,34	17.914.474,79
Opening Surplus		213.058,34	17.914.474,79
Add: Ind AS Impact		-	-
Add: Net Profit/(Net Loss) for the year		227.338,30	18.392.578,19

Less:		
Interim Equity Dividend	-	-
Final Equity Dividend	-	-
Tax on Dividend	-	-
Transferred to:		
General Reserve	-	-
Closing balance Before Minority (Surplus)	440.396,64	36.307.052,98
Closing Balance after Minority Surplus	440.396,64	36.307.052,98
Other Comprehensive Income (Net of Taxes)		
Total Reserves	1.922.396,64	151.783.606,07



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17(c). Non-Controlling Interest	Note	ISYS	ISYS
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18. Long Term Borrowings	Note	ISYS	ISYS
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Term loans (Secured)			
From Others		17.551,89	1.363.823,98
Total Term loans (Secured)		17.551,89	1.363.823,98
Term loans (Unsecured)			
Total		17.551,89	1.363.823,98



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Conversion Rate - BS Rate = 77.70240000 PL Rate = 80.90400000

		ISYS	ISYS
19. Other Non-Current financial liabilities	Note	EUR	INR
Deferred Payment Liabilities			
BTA Payable and Capital Creditors		-	-
Deferred sales tax liability (Unsecured)		-	-
Employees related liabilities		-	-



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20. Long-Term Provisions	Note	ISYS	ISYS
		EUR	INR
Provision for Employee Benefits			
Gratuity		-	-
Other Provisions			



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21. Short-Term Borrowings	Note	ISYS	ISYS
		EUR	INR

Loans Repayable on Demand

Secured

Unsecured



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22. Trade Payables - Current	Note	ISYS	ISYS
		EUR	INR
Total outstanding dues of creditors other than micro enterprises and small enterprises		253.991,54	19.735.752,23
TOTAL		253.991,54	19.735.752,23



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23. Other Current Financial Liabilities	Note	ISYS	ISYS
		EUR	INR
Capital Creditors			
Others		40,00	3.108,10
Payable to Employees			
Total		255.219,71	19.831.184,00
		255.259,71	19.834.292,10



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24. Other Current Non financial Liabilities	Note	ISYS	ISYS
		EUR	INR
Advance from customers		46.000,00	3.574.310,40
Others			
- Statutory dues		72.929,70	5.666.812,72
Total		118.929,70	9.241.123,12



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25. Short-Term Provisions	Note	ISYS	ISYS
		EUR	INR
Others			
Provision for warranty expenses		20.040,00	1.557.156,10
Provision for Others		68.747,00	5.341.806,89
Total		88.787,00	6.898.962,99
		88.787,00	6.898.962,99



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8. Other Tax Asset	Note	ISYS	ISYS
		EUR	INR
Provision for Payment of Tax		94.324,36	7.329.229,15
Current Tax Liability		94.324,36	7.329.229,15



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4A. Current Investments	Note	ISYS	ISYS
		EUR	INR

A. Current Portion of Long Term Investments (at cos)

B. Other Current Investments (at lower of cost or fair value)

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27. Revenue From Operations	Note	ISYS	ISYS
		EUR	INR
Sale of Products			
Finished Goods		1.271.481,34	102.867.926,26
Sale of Products		1.271.481,34	102.867.926,26
Sale of Services		3.025.241,45	244.754.134,61
Other operating revenues			
Other operating revenues		145,22	11.749,28
Other Operating Revenue		145,22	11.749,28
TOTAL		4.296.868,01	347.633.810,15



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28. Other Income	Note	ISYS	ISYS
		EUR	INR
Interest on:			
Bank Deposit		3,68	297,81
Dividend income from:			
Non-Current Investments		-	-
Long-term Investments - Associates		-	-
Profit on sale of fixed assets (net)		(402,25)	(32.543,63)
Net Gain on Sale of :			
Current Investments		-	-
Long-term Investments		-	-
Other Non-Operating Income:			
Royalty & Technical Knowhow Income		-	-
Liabilities/ provisions no longer required written back*		23.471,36	1.898.926,53
Rental income from operating leases		-	-
Miscellaneous Income		9.044,93	731.771,00
Total		32.117,72	2.598.451,71



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29. Cost of Materials Consumed	Note	ISYS	ISYS
		EUR	INR
Opening Stock - Raw Material + Packing Material(Hidden)		86.620,00	7.314.435,34
Opening Stocks		86.620,00	7.314.435,34
Purchase of Raw Material Computed (Hidden)		483.792,65	30.921.291,87
Add: Purchases Computed Hidden		483.792,65	30.921.291,87
Add: Purchases		483.792,65	30.921.291,87
Raw Material consumed - Mapped (Hidden)		545.835,65	44.160.287,66
Less: Closing Stock			
Closing Stock		145.497,00	11.305.466,09
Closing Stock		-	-
		145.497,00	11.305.466,09
Raw materials consumed (including packing materials)		424.915,65	26.930.261,12
Raw Material (Purchase + Consumed) - Hidden		545.835,65	44.160.287,66
FCTR Raw Material Hidden		-	-
Changes in Inventory Hidden		120.920,00	17.230.026,54
Inventory Change (FG+WIP) - hidden		120.920,00	17.230.026,54
Inventory Change (FG+WIP+SIT) - hidden		120.920,00	17.230.026,54

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30. Details of Purchase of Stock in Trade	Note	ISYS	ISYS
		EUR	INR



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31. Change in Inventories of Finished Goods, Work in Progress and Stock in Trade	Note	ISYS	ISYS
		EUR	INR
Inventories at end of the year			
Work-in-Progress		924.076,00	71.802.922,98
Finished Goods		117.287,00	9.113.481,39
(A)		1.041.363,00	80.916.404,37
Inventories at beginning of the year			
Work-In-Progress (Opening Inv)		997.391,00	84.222.488,73
Finished Goods (Opening Inv)		164.892,00	13.923.942,18
(B)		1.162.283,00	98.146.430,91
(B)-(A)		120.920,00	17.230.026,54
TOTAL		120.920,00	17.230.026,54
Change in Inventory (including Elim of Group)		120.920,00	17.230.026,54
FCTR on FG+WIP - hidden		-	-
FCTR - on SIT		-	-



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32. Employee Benefits Expense	Note	ISYS	ISYS
		EUR	INR
Salaries and Wages		2,417,447,70	195,581,188,41
Contribution to Provident and Other Funds		360,620,76	29,175,662,10
Staff Welfare Expenses		28,557,45	2,310,411,85
Total		2,806,625,91	227,067,262,36



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33. Finance Costs	Note	ISYS	ISYS
		EUR	INR
Interest expense on:			
Borrowings		22.005,52	1.780.334,49
Other Finance Costs		4.535,90	366.972,17
TOTAL		26.541,42	2.147.306,66



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34. Depreciation and Amortization Expense	Note	ISYS	ISYS
		EUR	INR
Depreciation on tangible fixed assets		53.411,95	4.321.240,34
Amortization of Intangible Fixed Assets		7.347,98	594.481,09
Total		60.759,93	4.915.721,43



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35. Other Expenses	Note	ISYS	ISYS
		EUR	INR
Power and Fuel		6.376,16	515.856,44
Repairs :			
Plant and Machinery		238,68	19.310,17
Others		35.275,85	2.853.957,76
		35.514,53	2.873.267,93
Rent		202.343,52	16.370.400,11
Travelling and Conveyance Expenses		23.233,45	1.879.679,42
Communication Expenses		16.049,33	1.298.454,77
Consumption of Stores and Spares		17.583,05	1.422.539,47
Legal and professional charges		57.164,77	4.624.858,55
Printing and Stationery		4.685,83	379.102,59
Net loss on foreign currency transactions and translation		111,86	9.049,75
Miscellaneous expenses		15.122,01	1.223.430,90
Donations		2.108,57	170.591,86
Prov for Warranty Exp		(4.627,79)	(374.406,97)
Freight and other distribution overheads		42.278,10	3.420.467,31
Books and Periodicals		1.175,96	95.139,66
Vehicle Expenses		7.030,67	568.809,45
House Keeping and Cleaning Expenses		10.434,35	844.180,50
Entertainment Expenses		16.144,58	1.306.161,48
Fixed assets scrapped/ written off		47.919,17	3.876.852,58
Total		500.648,12	40.504.435,80



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36. Exceptional Items (net)	Note	ISYS	ISYS
		EUR	INR



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37. Earnings Per Share	Note	ISYS	ISYS
		EUR	INR
Net profit after tax as per Statement of Profit and loss		227.338,30	18.392.578,19
Adjustment to net profit after tax:			
Net profit attributable to equity shares		227.338,30	18.392.578,19
Weighted average number of Equity Shares (in Nos.):			
Calculation of weighted average number of shares for basic/diluted earnings per share			
For basic earnings per share			
Add, for diluted earnings per share			



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38. Check Sum Schedule	Note	www.isys-rt.de	ISYS
		EUR	INR
Opening Surplus			
Amount from opening Data Source		213.058,34	17.914.474,79
Amount as per TB		488.039,11	10,00
Opening Surplus Check Sum - should be zero on Base Currency		(274.980,77)	17.914.464,79
Securities Premium			
Opening + Addition entered		-	-
Amount as per TB		1.482.000,00	115.154.956,80
Securities Premium Check Sum - should be zero on Base Currency		(1.482.000,00)	(115.154.956,80)
General Reserve			
Opening + Addition entered		-	-
Amount as per TB		-	-
General Reserve Check Sum - should be zero on Base Currency		-	-
Debenture Redemption Reserve			
Opening + Addition entered		(274.980,77)	(21.366.665,78)
Amount as per TB		-	-
Debenture Redemption Reserve Check Sum - should be zero on Base Currency		(274.980,77)	(21.366.665,78)
Revaluation Reserve			
Opening + Addition entered		-	-
Amount as per TB		-	-
Revaluation Reserve Check Sum - should be zero on Base Currency		-	-
A. Employee Stock Option Outstanding			
Opening + Addition entered		-	-
Amount as per TB		-	-
A. ESOP Check Sum - should be zero on Base Currency		-	-
B. Deferred Employee Stock Option Outstanding			
Opening + Addition entered		-	-
Amount as per TB		-	-
B. ESOP Check Sum - should be zero on Base Currency		-	-
PPE and Intangible Assets			
PPE - Translation Reserves Gross Block (Must be zero in base currency)	<u>3</u>	373.002,00	28.983.150,61
PPE - Translation Reserves Depreciation (Must be zero in base currency)		-	-
Intangible Assets - Translation Reserve Gross Block (Must be zero in base currency)	<u>3a</u>	-	-
Intangible Assets - Translation Reserve Depreciation (Must be zero in base currency)		31.996,00	2.486.165,99
Depr. and Amort. - as per TB		60.759,93	4.915.721,43
Depr and Amort (PPE + Intangible Assets) - entered in PPE schedule	<u>3</u>	-	-
Diff - Depr + Amortization (must be zero in base and Reporting)		60.759,93	4.915.721,43
Provisions for doubtful debts			
i. Provision for doubtful debts from P&L		-	-
ii. Curr Year - Provision for Doubtful debts - from BS (Sch 18+22+24+26)		-	-
iii. Prev Year - Provision for Doubtful debts - from BS (Sch 18+22+24+26)		-	-

**Checksum (i. + ii. -iii)- Provision for doubtful debts - must be zero
in Base currency**

Provision for Diminution in the value of Investments

- i. Provision for Diminution in the value of Investments from P&L
- ii. Curr Year - Provision for Diminution in the value of Investments -
from BS (Sch 18+22+24+26)
- iii. Prev Year - Provision for Diminution in the value of Investments -
from BS (Sch 18+22+24+26)

**Checksum (i. +ii. - iii) - Provision for Diminution in the value of
Investments - must be zero in Base currency**

	-	-
	-	-
	-	-
	-	-
	-	-



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Power and Fuel	Note	ISYS	ISYS
		EUR	INR
Electricity Expenses		6.376,16	515.856,44
Total		6.376,16	515.856,44

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Consumption of Stores and Spares	Note	ISYS	ISYS
		EUR	INR



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35. Other Expenses	Traveling and Conveyance Expenses	PL	6660	Employer travel expn, accommodation costs	Trial Balance	1,931,84	156,293.20
35. Other Expenses	Traveling and Conveyance Expenses	PL	6663	Employee travel expenses, cost of travel	Trial Balance	948,53	76,771.87
35. Other Expenses	Traveling and Conveyance Expenses	PL	6664	Employee travel expn, airline subsidy costs	Trial Balance	930.50	75,281.03
35. Other Expenses	Communication Expenses	PL	6668	Employee mileage reimbursement	Trial Balance	2,045.12	168,438.30
35. Other Expenses	Communication Expenses	PL	6600	Postage	Trial Balance	637.17	51,543.90
35. Other Expenses	Communication Expenses	PL	6605	Telephone	Trial Balance	14,294.52	1,156,515.96
35. Other Expenses	Consumption of Stores and Spares (Mapped)	PL	6810	Fare and transport costs	Trial Balance	1,117.24	90,388.91
35. Other Expenses	Legal and professional charges	PL	6850	Tools and minor equipment	Trial Balance	1,029.67	83,304.54
35. Other Expenses	Legal and professional charges	PL	6819	Other operating supplies	Trial Balance	26,933.34	2,139,234.59
35. Other Expenses	Legal and professional charges	PL	6817	Legal and consulting costs	Trial Balance	29,904.57	2,419,399.53
35. Other Expenses	Legal and professional charges	PL	6810	Period-end closing and audit costs	Trial Balance	19,201.64	1,553,489.54
35. Other Expenses	Printing and Stationery	PL	6815	Banking and credit costs	Trial Balance	6,308.20	510,355.38
35. Other Expenses	Printing and Stationery	PL	6880	Expenses for licenses, commissions	Trial Balance	1,706.26	141,051.10
35. Other Expenses	Miscellaneous expenses	PL	6320	Office supplies	Trial Balance	4,685.43	379,202.57
35. Other Expenses	Miscellaneous expenses	PL	6304	Currency transaction losses	Trial Balance	111.86	9,049.75
35. Other Expenses	Miscellaneous expenses	PL	6310	Other operating expenses	Trial Balance	2,470.06	199,837.73
35. Other Expenses	Miscellaneous expenses	PL	6310	Expenses in company	Trial Balance	5,577.00	451,338.89
35. Other Expenses	Miscellaneous expenses	PL	6310	Other regular operating expenses	Trial Balance	1,511.20	123,078.45
35. Other Expenses	Miscellaneous expenses	PL	6310	Representation costs	Trial Balance	1,370.23	107,706.69
35. Other Expenses	Miscellaneous expenses	PL	6310	Advertising costs	Trial Balance	4,038.14	326,731.66
35. Other Expenses	Miscellaneous expenses	PL	6310	Shifting expenses	Trial Balance	251.17	16,379.63
35. Other Expenses	Miscellaneous expenses	PL	6310	Environmnetal remed. / waste disposal expns	Trial Balance	44.03	3,561.63
35. Other Expenses	Donations	PL	6393	Non-cash benefits from share in profit props	Trial Balance	2,108.57	170,591.66
35. Other Expenses	Provision for Warranty Exp	PL	6790	Warranty expenses	Trial Balance	-9,516.12	-769,891.95
35. Other Expenses	Provision for Warranty Exp	PL	6740	Outgoing freight	Trial Balance	4,885.32	395,464.98
35. Other Expenses	Freight and other distribution overheads	PL	6780	Third-party services (distribution)	Trial Balance	2,737.84	220,493.40
35. Other Expenses	Books and Periodicals	PL	6820	Newspapers, books (periodist etc.)	Trial Balance	35,550.26	2,899,778.91
35. Other Expenses	Vehicle Expenses	PL	6910	Motor vehicle insurance	Trial Balance	1,375.96	95,139.66
35. Other Expenses	Vehicle Expenses	PL	6910	Motor vehicle insurance	Trial Balance	1,240.15	100,333.52
35. Other Expenses	Vehicle Expenses	PL	6910	Other motor vehicle expenses	Trial Balance	9,471.11	768,549.61
35. Other Expenses	House Renting and Cleaning Expenses (PL) / Other	PL	6330	Other vehicle costs	Trial Balance	367.38	29,844.32
35. Other Expenses	House Renting and Cleaning Expenses (PL) / Other	PL	6335	Cleaning	Trial Balance	9,583.14	775,012.03
35. Other Expenses	Entertainment Expenses	PL	6610	Maintenance of operating premises	Trial Balance	654.20	62,108.67
35. Other Expenses	Entertainment Expenses	PL	6610	Gifts, deductible, without c. 179b EStG	Trial Balance	1,811.04	146,682.16
35. Other Expenses	Entertainment Expenses	PL	6610	Corporate hospitality expenses	Trial Balance	4,947.41	400,265.23
35. Other Expenses	Entertainment Expenses	PL	6640	Entertainment expenses	Trial Balance	5,746.80	464,935.64
35. Other Expenses	Fixed assets scrapped/written off	PL	6644	Non-deductible entertainment expenses	Trial Balance	1,697.33	294,274.85
35. Other Expenses	Fixed assets scrapped/written off	PL	6361	Immediate write-off of low-value assets	Trial Balance	35,911.17	2,905,337.35
35. Other Expenses	Amount as per TB (Surplus opening)	BS	6395	Disposal of fixed assets, net gain, assets	Trial Balance	11,008.30	901,479.23
35. Other Expenses	Amount as per TB (Surplus opening)	BS	2970	Retained profits before appropriations	Trial Balance	488,033.21	39,500,175.00
35. Other Expenses	Electricity Expenses (Power and Fuel)	PL	6325	Gas, electricity, water	Trial Balance	6,376.16	515,856.44

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