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Asian Paints

Standalone Balance Sheet

----- in Rs. Cr. -----

	Mar 23	Mar 22	Mar 21	Mar 20	Mar 19
	12 mths	12 mths	12 mths	12 mths	12 mths
EQUITIES AND LIABILITIES					
SHAREHOLDER'S FUNDS					
Equity Share Capital	95.92	95.92	95.92	95.92	95.92
Total Share Capital	95.92	95.92	95.92	95.92	95.92
Reserves and Surplus	15,489.64	13,253.17	11,995.18	9,357.37	8,747.04
Total Reserves and Surplus	15,489.64	13,253.17	11,995.18	9,357.37	8,747.04
Total Shareholders Funds	15,585.56	13,349.09	12,091.10	9,453.29	8,842.96
NON-CURRENT LIABILITIES					
Long Term Borrowings	49.36	16.16	14.31	18.50	10.89
Deferred Tax Liabilities [Net]	177.84	205.30	265.19	282.68	392.39
Other Long Term Liabilities	709.51	522.05	473.23	501.32	476.76
Long Term Provisions	176.11	168.29	163.51	136.78	118.48
Total Non-Current Liabilities	1,112.82	911.80	916.24	939.28	998.52
CURRENT LIABILITIES					
Short Term Borrowings	0.00	0.00	0.00	0.00	4.35
Trade Payables	3,045.86	3,497.29	2,814.30	1,760.08	2,062.29
Other Current Liabilities	2,739.25	2,112.07	1,703.12	1,390.83	1,722.50
Short Term Provisions	46.35	38.08	57.91	44.14	52.27
Total Current Liabilities	5,831.46	5,647.44	4,575.33	3,195.05	3,841.41
Total Capital And Liabilities	22,529.84	19,908.33	17,582.67	13,587.62	13,682.89
ASSETS					
NON-CURRENT ASSETS					
Tangible Assets	4,568.52	4,475.83	4,525.73	4,875.23	5,131.23
Intangible Assets	74.17	78.11	76.88	85.63	89.97
Capital Work-In-Progress	978.04	225.47	110.11	108.09	179.31
Fixed Assets	5,620.73	4,779.41	4,712.72	5,068.95	5,400.51
Non-Current Investments	2,314.28	1,646.25	2,161.94	2,225.58	1,817.37
Long Term Loans And Advances	0.00	0.00	0.00	64.11	76.00
Other Non-Current Assets	719.10	734.75	751.47	403.28	335.66
Total Non-Current Assets	8,654.11	7,160.41	7,626.13	7,761.92	7,629.54
CURRENT ASSETS					
Current Investments	2,597.37	2,164.34	3,178.81	432.35	1,146.63
Inventories	5,321.79	5,277.61	3,124.61	2,827.47	2,585.10
Trade Receivables	3,462.61	2,915.77	1,809.75	1,109.22	1,244.95
Cash And Cash Equivalents	362.88	308.57	134.91	376.06	167.52
Short Term Loans And Advances	0.00	0.00	0.00	21.31	13.98
Other Current Assets	2,131.08	2,081.63	1,708.46	1,059.29	895.17
Total Current Assets	13,875.73	12,747.92	9,956.54	5,825.70	6,053.35
Total Assets	22,529.84	19,908.33	17,582.67	13,587.62	13,682.89
OTHER ADDITIONAL INFORMATION					
CONTINGENT LIABILITIES, COMMITMENTS					

Contingent Liabilities	2,244.51	1,225.43	516.36	390.08	333.86
CIF VALUE OF IMPORTS					
EXPENDITURE IN FOREIGN EXCHANGE					
Expenditure In Foreign Currency	4,424.41	4,156.76	2,087.55	2,831.58	2,756.99
REMITTANCES IN FOREIGN CURRENCIES FOR DIVIDENDS					
Dividend Remittance In Foreign Currency	-	-	-	-	-
EARNINGS IN FOREIGN EXCHANGE					
FOB Value Of Goods	-	-	-	-	-
Other Earnings	189.26	185.03	118.85	140.83	147.31
BONUS DETAILS					
Bonus Equity Share Capital	93.99	93.99	93.99	93.99	93.99
NON-CURRENT INVESTMENTS					
Non-Current Investments Quoted Market Value	778.74	549.62	983.88	1,047.52	985.95
Non-Current Investments Unquoted Book Value	1.49	-	-	1,178.06	831.42
CURRENT INVESTMENTS					
Current Investments Quoted Market Value	2,548.05	2,164.34	3,178.81	432.35	1,146.63
Current Investments Unquoted Book Value	49.32	-	-	-	-

Source : **Dion Global Solutions Limited**