

**Fame India Limited (formerly Shringar Cinemas Limited)**  
**Balance Sheet trend (standalone, audited)**

*Amounts in Rupees*

	<b>As on 31-Mar-07</b>	<b>As on 31-Mar-06</b>	<b>As on 31-Mar-05</b>	<b>As on 31-Mar-04</b>	<b>As on 31-Mar-03</b>
<b>SOURCES OF FUNDS</b>					
<b>Shareholders' funds</b>					
Share capital	315,905,090	315,675,130	234,173,330	43,900,800	1,000,000
Share Application Money					14,500,000
Reserves and surplus	229,984,584	309,229,781	2,933,766	194,330,243	43,999,720
	<b>545,889,674</b>	<b>624,904,911</b>	<b>237,107,096</b>	<b>238,231,043</b>	<b>59,499,720</b>
<b>Loan funds</b>					
Secured loans	231,118,590	324,957,017	149,225,779	20,330,275	739,074
Unsecured loans	970,050,000	129,750,000	290,900,000	100,809,148	
	<b>1,201,168,590</b>	<b>454,707,017</b>	<b>440,125,779</b>	<b>121,139,423</b>	<b>739,074</b>
<b>Deferred tax liability (net)</b>					14,464
	<b>1,747,058,264</b>	<b>1,079,611,928</b>	<b>677,232,875</b>	<b>359,370,466</b>	<b>60,253,258</b>
<b>APPLICATION OF FUNDS</b>					
<b>Fixed assets</b>					
Gross block	563,840,925	362,679,427	227,106,502	5,071,222	3,621,189
Less: Accumulated depreciation	95,686,544	53,126,438	17,008,216	1,544,063	674,669
Net block	468,154,381	309,552,989	210,098,286	3,527,159	2,946,520
Capital work-in-progress	147,299,734	68,258,967	94,994,850	31,201,448	7,246,779
	<b>615,454,115</b>	<b>377,811,956</b>	<b>305,093,136</b>	<b>34,728,607</b>	<b>10,193,299</b>
<b>Investments</b>	<b>249,154,882</b>	<b>269,137,646</b>	<b>231,639,426</b>	<b>231,289,426</b>	<b>41,451,010</b>
<b>Deferred tax asset (net)</b>				358,088	
<b>Current assets, loans and advances</b>					
Inventories (food and beverages)	2,022,129	754,546	342,461		
Sundry debtors	31,090,998	19,758,917	9,003,369	1,776,015	2,587,628
Cash and bank balances	675,838,827	185,141,199	24,783,117	18,481,221	365,735
Loans and advances	370,796,177	214,893,818	144,755,545	79,462,462	13,813,482
Interest accrued on debentures and others			1,661,296	1,943,436	630,071
	<b>1,079,748,131</b>	<b>420,548,480</b>	<b>180,545,788</b>	<b>101,663,134</b>	<b>17,396,916</b>
<b>Current liabilities and provisions</b>					
Current liabilities	190,356,464	76,178,829	81,039,628	7,473,279	11,402,142
Provisions	6,942,400	4,681,339	3,179,630	1,195,510	472,749
	<b>197,298,864</b>	<b>80,860,168</b>	<b>84,219,258</b>	<b>8,668,789</b>	<b>11,874,891</b>
<b>Net current assets</b>	<b>882,449,267</b>	<b>339,688,312</b>	<b>96,326,530</b>	<b>92,994,345</b>	<b>5,522,025</b>
<b>Profit and loss account</b>		<b>92,974,014</b>	<b>44,173,783</b>		<b>3,086,924</b>
	<b>1,747,058,264</b>	<b>1,079,611,928</b>	<b>677,232,875</b>	<b>359,370,466</b>	<b>60,253,258</b>