Balance	Thukela
Balance Sheet as on ended March 31, 2017	Thukela Refractories Isithebe Pty Limited
ided March 3	ithebe Pty Li
1, 2017	mited

ASSETS	1,134,505	-	-			
ASSETS  ASSETS  Non-current assets  (a) Property, Plant and Equipment (b) Capital work-improgress (c) Other Interngible assets (d) Investments (ii) Other Financial Assets (e) Deferred assets (iii) Capital work-improgress (iii) Capital work-improgress (iii) Capital work-improgress (iii) Capital work-improgress (iii) Capital assets (iii) Investments (iii) Investments (iii) Investments (iii) Capital assets (iiii) Capital assets (iiii) Capital assets (iiii) Capital assets (iiii) Capital asse		223,204		otal Equity and Liabilities (1+2+3)		
ASSETS  ASSETS  Non-current assets  (a) Property, Plant and Equipment (b) Capital work-improgress (c) Other International Assets (d) Investments (d) Other International Assets (e) Deferred assesses (rea) (f) Other International Assets (e) Deferred assesses (e) Deferred assesses (e) Investments (f) Other International Assets (f) Investments (g) Other International Assets (g) Investments (g) Other Courrent assets (g) Courrent Assets (g) Courrent Assets (g) Other Courrent assets (g) Other Courrent Assets (g) Other Courrent Assets (g) Assets classified as held for sale  EQUITY AND UABILITIES  Total Assets (1-2)  EQUITY AND UABILITIES  Total Current Liabilities (g) Other Courrent Isabilities (g) Using Courren	2,753,087	191,738				
ASSETS  ASSETS  I Non-current assets (b) Property, Plant and Equipment (b) Capital work-imprograss (c) Other Intengible assets (d) Financial Assets (e) Property (d) Other Financial Assets (e) Deferred tax assets (net) (f) Other Intengible assets (e) Deferred tax assets (net) (f) Other Intendibles (g) Other Intendibles (g) Other Financial Assets (e) Deferred tax assets (e) Deferred tax assets (f) Intendibles (g) Other Financial Assets (g) Financial Assets (g) Financial Assets (g) Financial Assets (g) Other Equity excluding non-controlling interests (g) Other Capital (g) Other Equity excluding non-controlling interests (g) Financial Liabilities (g) Other Financial Liabilities (g) Other Financial Liabilities (g) Other Intendibles (g) Othe			_		_	
ASSETS  ASSETS  I Non-current assets (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Other Intangible assets (d) Financial Assets (e) Deferred tax assets (net) (f) Other Financial Assets (e) Deferred tax assets (net) (f) Other Intancial Assets (ii) Other Financial Assets (iii) Other Financial Assets (iv) Other Gaulty excluding non-controlling interests (iv) Other familial Labilities (iv) Other fami		8,400		(a) Uther current liabilities		
ASSETS  ASSETS	r:			(c) Current Tax Liabilities (Net)		
ASSETS  ASSETS  In Morcurrent assets (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Other Intangible assets (ii) Investments (iii) Other Financial Assets (ret) (ii) Other Financial Assets (iii) Other Financial Inbilities (iiii) Other Financial Inbilities (iiii) Other Financial Inbilities (iiii) Other Financial I			22	(b) Provisions		
ASSETS  1 Non-current assets (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Other Inangible assets (d) Financial Assets (e) Deferred tax assets (ret) (f) Other non-current assets (e) Investments (ii) Other financial Assets (iii) Trade respective for sale  Current assets (a) Financial Assets (b) Grand Sasets (c) Financial Assets (d) Investments (iii) Trade respective for sale  EQUITY AND LIABILITIES  Total Current assets (a) Financial Liabilities (b) Other Equity excluding non-controlling interests (a) Financial Liabilities (b) Other Gauliy excluding non-controlling interests (c) Financial Liabilities (d) Cher non-current liabilities (e) Financial Liabilities (ii) Trade payables (ii) Trade payables (ii) Trade payables (iii) Trade payables (iv) Trade payables (iv) Trade payables	2.753.087	183,338	139,718	(iii) Other financial liabilities		
ASSETS  I Non-current assets (c) Orber Intangible assets (d) Investments (d) Investments (d) Orber Intangible assets (e) Orber Intangible assets (e) Orber Intangible assets (f) Orber Intangible assets (g) Investments (g) Orber Intangible assets (h) Orber Intangible assets (h) Investments (ii) Orber Intangible assets (h) Investments (iii) Class and cash equivalents (iii) Clash and cash equivalents (iii) Clash and cash equivalents (iv) Orber Intancial assets (e) Orber Claulty excluding non-controlling interests (i) Brancial Lisbilities (i) Orber Claulty excluding non-controlling interests (i) Brancial Lisbilities (i) Deferred axi liabilities (i) Provisions (i) Orber non-current liabilities (i) Orber controlling interests (i) Brancial Lisbilities (i) Deferred axi liabilities (i) Provisions (i) Brancial Lisbilities (i) Orber non-current liabilities (i) Orber non-current liabilities (i) Brancial Lisbilities (i) Brancial Lisbilities (i) Orber non-current liabilities	ı			(ii) Trade payables		
ASSETS  ASSETS  1 Non-current assets (a) Property, Plant and Equipment (b) Capital work-improgress (c) Other Intangible assets (d) Financial Assets (e) Deferred tax assets (net) (f) Other non-current assets (e) Deferred tax assets (net) (f) Other non-current assets (h) Investments (h) Investments (h) Investments (h) Investments (h) Other Financial Assets (c) Other current assets (h) Other Financial Isabilities (h) Other Equity excluding non-controlling interests (h) Other Equity excluding non-controlling interests (h) Borrowings (h) Other Financial Isabilities (h) Borrowings (h) Other financial Isabilities (h) Financial Isab	1			(i) Borrowings	_	
ASSETS  ASSETS  1 Non-current assets (a) Property, Plant and Equipment (b) Capital work-throprogress (c) Other Intangible assets (d) Flancial Assets (ii) Other Financial Assets (ii) Other Financial Assets (iii) Other Financial Assets (iii) Other Financial Assets (iii) Trade receivables (iii) Cash and cash equivalents (iii) Trade receivables (iii) Cash and cash equivalents (iii) Cash and cash equivalents (iv) Other Financial assets (d) Assets classified as held for sale  EQUITY AND LIABILITIES  Total Assets (a) Share capital (b) Other Equity excluding non-controlling interests (ii) Provisions (ii) Brancial Islailities (ii) Provisions (ii) Deferred tax liabilities (ii) Deferred tax islabilities (ii) Deferred tax islabilities (iii) Cash and cash equity attributable to owners of the Company  Current Isibilities (ii) Other non-current liabilities (iii) Other non-current liabilities (iii) Other non-current liabilities (iii) Other non-current liabilities (iii) Cash and cash cquity attributable to owners of the Company  Current Isibilities (iii) Other non-current liabilities (iii) Other non-current liabilities (iii) Other non-current liabilities (iii) Current liabilities (iiii) Current liabilities				(a) Financial Liabilities		_
ASSETS  ADDITIONAL ASSETS  (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Other Intengible assets (d) Investments (e) Deferred tax assets (net) (f) Other Innancial Assets (f) Investments (f) Investment (f) Inve					_	
Particulars  ASSETS  ASSETS  ASSETS  1 Non-current assets (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Other Intangible assets (d) Financial Assets (d) Financial Assets (e) Deferred tax assets (net) (f) Other Financial Assets (e) Deferred tax assets (net) (f) Other Financial Assets (b) Financial Assets (c) Imventories (b) Financial Assets (c) Other Later Receivables (ii) Total enceivables (iii) Total enceivables (iv) Other Financial assets (e) Other Later Research (iv) Other Financial Labilities (i) Total equity excluding non-controlling interests (d) Financial Labilities (i) Borrowings (b) Other Equity excluding non-controlling interests (i) Borrowings (i) Deferred tax liabilities (i) Deferred tax liabilities (c) Deferred tax liabilities (d) Other non-current liabilities (e) Deferred tax liabilities (d) Other non-current liabilities (e) Deferred tax liabilities (d) Other non-current liabilities (e) Other non-current liabilities (e) Deferred tax liabilities (e) Other non-current liabilities (f) Other non-current liabilities (h) Other non-current liabilities (e) Other non-current liabilities (f) Other non-current liabilities (h) Other non-current liabilities (l) Other non-current liabilitie						
Particulars  ASSETS  ASSETS  I Non-current assets (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Other Intangible assets (d) Financial Assets (ii) Investments (iii) Other Financial Assets (e) Deferred tax assets (net) (f) Other non-current assets (a) Inventories (b) Inventories (c) Deferred tax isabilities (iii) Capital work-in-progress (iv) Other Financial Assets (iv) Other Intangible assets (iv) Other Intangible assets (iv) Other Intangible assets (iv) Other Intangible assets (iv) Other Financial assets (iv) Other receptible (iv) Other current assets (iv) Other current assets (iv) Other Equity excluding non-controlling interests (iv) Barrewings (iv) Other Equity excluding non-controlling interests (iv) Barrewings (iv) Deferred tax liabilities (iv) Deferr				(d) Other non-current liabilities		
Particulars  ASSETS  ASSETS  1 Non-current assets (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Other intangible assets (d) Investments (ii) Other Financial Assets (iii) Investments (iii) Other Financial Assets (iv) Investments (iii) Other Investments (iv) Other non-current assets  2 Current assets (a) Inventories (b) Financial Assets (per) (iv) Other non-current assets (b) Financial Assets (c) Other current assets (d) Investments (iii) Cash and cash equivalents (iv) Other Financial assets (e) Other current assets (d) Assets classified as held for sale  EQUITY AND LIABILITIES  Total equity attributable to owners of the Company  Non-current liabilities (i) Other Equity excluding non-controlling interests (ii) Capital (iv) Other Equity excluding non-controlling interests (iii) Cash and cash equity attributable to owners of the Company  Non-current liabilities (i) Provisions (ii) Provisions (iii) Cash and cash equity attributable to owners of the Company  Non-current liabilities (iii) Cash and cash equity attributable to owners of the Company  Non-current liabilities (iii) Cash and cash equity attributable to owners of the Company  Non-current liabilities (iii) Cash and cash equity attributable to owners of the Company  Non-current liabilities (iii) Cash and cash equity attributable to owners of the Company  Non-current liabilities (iii) Cash and cash equivalents  Non-current liabilities (iii) Cash and cash equivalents (iii) Cash and cash equivalents (iiii) Cash and cash equi	. 1			(c) Deferred tax liabilities (Net)		
ASSETS  ASSETS  I Non-current assets (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Other Intangible assets (d) Financial Assets (ii) Investments (iii) Other Financial Assets (e) Deferred tax assets (net) (f) Other non-current assets (a) Investments (iii) Other Financial Assets (b) Financial Assets (c) Investments (iii) Investments (iiii) Investments (iii) Investments (iiii) Investments (iiiii) Investments (iiii) Investments (iiii) Investments (iiii)				(b) Provisions		
ASSETS  ASSETS  ASSETS  I Non-current assets (a) Property, Plant and Equipment (b) Capital work-th-progress (c) Other Intangible assets (d) Investments (ii) Other Financial Assets (iii) Other Financial Assets (iii) Other Financial Assets (iii) Other mon-current assets (iii) Other mon-current assets (iii) Other mon-current assets (iii) Trade receivables (iii) Trade receivables (iii) Trade receivables (iii) Cash and cash equivalents (iv) Other Financial assets (e) Other current assets (f) Other current assets (g) Other current assets (h) Other Financial Liabilities (h) Other Equity excluding non-controlling interests (h) Other Equity attributable to owners of the Company (a) Share capital (b) Other Equity attributable to owners of the Company (a) Share capital (b) Other Equity attributable to owners of the Company (a) Share capital (b) Other Equity attributable to owners of the Company (a) Share capital (b) Other Equity attributable to owners of the Company (a) Share capital (b) Other Equity attributable to owners of the Company	ī			(i) Borrowings		
ASSETS  ASSETS  I Non-current assets (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Other Intangible assets (d) Immestinantis (ii) Other Financial Assets (iii) Other Financial Assets (iii) Other Financial Assets (a) Inventories (a) Inventories (b) Investments (iii) Trade receivables (iii) Trade receivables (iii) Cash and cash equivalents (iv) Other Financial Assets (iv) O				(a) Financial Liabilities		_
ASSETS  ASSETS  I Mon-current assets (c) Other Intangible assets (d) Financial Assets (e) Deferred tax assets (net) (f) Other Financial Assets (e) Deferred tax assets (net) (f) Other non-current assets (e) Deferred tax assets (ii) Other non-current assets (iii) Cher rinancial Assets (iv) Other non-current assets (iv) Trade receivables (iv) Trade receivables (iv) Other Financial assets (iv) Other Current assets (iv) Other Financial Assets (iv) Oth				MOU-CH	_	
ASSETS  ASSETS  I Non-current assets (c) Orber Intangible assets (d) Financial Assets (ii) Other Financial Assets (iii) Cher Intangible assets (iii) Cher Intangible assets (iii) Cher Financial Assets (iii) Cher Financial Assets (iii) Cher Financial Assets (iii) Cher non-current assets (iii) Trade receivables (iii) Cash and cash equivalents (ii) Trade receivables (iii) Cash and cash equivalents (iv) Other Financial assets (c) Other rinancial assets (d) Assets classified as held for sale  Equity (a) Share capital (b) Other Equity excluding non-controlling interests  Total Assets (1+2)  223,204  223,204  223,204  223,204  231,466				_	_	
ASSETS  ASSETS  ASSETS  I Non-current assets (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Other Intangible assets (d) Financial Assets (ii) Other Financial Assets (e) Deferred tax assets (net) (f) Other Financial Assets (e) Deferred tax assets (net) (f) Other non-current assets (e) Deferred tax assets (net) (f) Other non-current assets (ii) Trade receivables (iii) Trade receivables (iii) Cash and cash equivalents (iv) Other Financial assets (c) Other current assets (d) Assets classified as held for sale  EQUITY AND LIABILITIES  Equity (a) Share capital (b) Other Equity excluding non-controlling interests  Potal Current Assets (1-2)  223,204  223,204  223,204	(1,618,582	31,466				_
ASSETS  ASSETS  ASSETS  I Non-current assets (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Other Intangible assets (d) Financial Assets (ii) Investments (iii) Other Financial Assets (e) Deferred tax assets (net) (f) Other non-current assets (a) Inventories (a) Investments (ii) Trade receivables (iii) Trade receivables (iii) Trade receivables (iii) Cash and cash equivalents (iv) Other Financial assets (c) Other current assets (d) Assets classified as held for sale  Equity (a) Share capital  Assets  As	(1,621,036	29,012		(b) Other Equity excluding non-controlling interests		
Particulars  ASSETS  ASSETS  ASSETS  I Non-current assets (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Other Intangible assets (d) Financial Assets (ii) Investments (iii) Other Financial Assets (e) Deferred tax assets (net) (f) Other non-current assets (g) Investments (iii) Trade receivables (iii) Trade receivables (iii) Trade receivables (iii) Cash and cash equivalents (iv) Other Financial assets (c) Other current assets (d) Assets classified as held for sale  EQUITY AND LIABILITIES  Note No. 31.03.2017  Assets  I Total Non - Current Assets  Fotal Non - Current Assets  10 Investments  11 Total Assets 12 223,204  223,204  223,204	2.45	2,454		(a) Share capital		_
Non-current assets (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Other Intangible assets (d) Financial Assets (ii) Other Financial Assets (iii) Other Financial Assets (b) Investments (ii) Other non-current assets (b) Financial Assets (c) Other non-current assets (d) Investments (ii) Investments (iii) Trade receivables (iii) Other Financial assets (c) Other current assets (d) Assets classified as held for sale  Total Current Assets  Total Current Assets  Total Current Assets  Total Current Assets  223,204  EQUITY AND LIABILITIES				Equity	_	
Non-current assets (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Other Intangible assets (d) Financial Assets (ii) Other Financial Assets (iii) Other Financial Assets (b) Investments (iii) Other Financial Assets (b) Investments (iii) Trade receivables (iii) Cash and cash equivalents (iv) Other Financial assets (c) Other current assets (d) Assets classified as held for sale  Total Current Assets  Total Assets (1+2)  EQUITY AND LIABILITIES						_
Non-current assets (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Other Intangible assets (d) Financial Assets (ii) Investments (iii) Other Financial Assets (e) Deferred tax assets (net) (f) Other non-current assets (b) Financial Assets (i) Investments (ii) Investments (iii) Trade receivables (iii) Cash and cash equivalents (iv) Other Financial assets (c) Other current assets (d) Assets classified as held for sale  Total Current Assets	00,000	102/022				œ
Non-current assets (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Other Intangible assets (d) Financial Assets (d) Financial Assets (ii) Other Financial Assets (e) Deferred tax assets (net) (f) Other non-current assets (a) Investments (b) Financial Assets (c) Other non-current assets (d) Investments (iii) Tade receivables (iii) Cash and cash equivalents (iv) Other Financial assets (e) Other current assets (f) Other current assets (g) Other sale  Total Current Assets  Total Current Assets  223,204	1 100 50	772 704		Total Assets (1+2)		Ц
Non-current assets (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Other Intangible assets (d) Financial Assets (ii) Investments (iii) Other Financial Assets (e) Deferred tax assets (net) (f) Other non-current assets (b) Financial Assets (c) Investments (iii) Trade receivables (iii) Trade receivables (iv) Other Financial assets (c) Other runn-current assets (d) Assets classified as held for sale	1,134,50	223,204		l otal current Assets		
Non-current assets (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Other Intangible assets (d) Financial Assets (d) Financial Assets (e) Deferred tax assets (net) (f) Other non-current assets (a) Investments (b) Financial Assets (c) Other Intangible assets (d) Total Non - Current Assets (e) Deferred tax assets (ii) Tade receivables (iii) Cash and cash equivalents (iv) Other Financial assets (e) Other Financial assets (iv) Other Financial assets (iv) Other Financial assets (iv) Other current assets (iv) Other sale  Asset is A00 124,386 30,418						
Non-current assets (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Other Intangible assets (d) Financial Assets (d) Financial Assets (e) Deferred tax assets (net) (f) Other Financial Assets (e) Deferred tax assets (a) Investments (b) Financial Assets (c) Other non-current assets (d) Financial Assets (e) Deferred tax assets (e) Deferred tax assets (f) Other non-current assets (e) Deferred tax assets (e) Investments (ii) Trade receivables (iii) Cash and cash equivalents (iv) Other Financial assets (c) Other current assets (s) Financial Assets (iv) Other Financial assets (iv) Other receivables (iv) Other receivables (iv) Other current assets (s) Financial assets (s) Financial Assets (iv) Other section is set to the financial assets (iv) Other current assets (iv) Other section is set to the financial assets (iv) Other section is set to the financial assets (iv) Other section is set to the financial assets (iv) Other section is set to the financial assets (iv) Other section is set to the financial assets (iv) Other section is set to the financial assets (iv) Other section is set to the financial asset to the financial				(a) Assets classified as held for sale		
ASSETS  ASSETS  Non-current assets (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Other Indargible assets (d) Financial Assets (i) Investments (ii) Other Financial Assets (e) Deferred tax assets (net) (f) Other non-current assets (a) Inventments (ii) Investments (ii) Investments (ii) Investments (iii) Trade receivables (iii) Cash and cash equivalents (iv) Other Financial assets (iv) Other Financial assets (iv) Other Financial assets (iv) Other Financial assets	156,06	30,418		(c) Other current assets		
ASSETS  ASSETS  Non-current assets (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Other Intangible assets (d) Financial Assets (ii) Other Financial Assets (e) Deferred tax assets (net) (f) Other non-current assets (a) Investments (b) Financial Assets (c) Investments (ii) Cash and cash equivalents (iii) Cash and cash equivalents	26,88			(IV) Other Financial assets		
Non-current assets (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Other Intangible assets (d) Financial Assets (ii) Other Financial Assets (e) Deferred tax assets (net) (f) Other non-current assets (a) Investments (b) Financial Assets (c) Investments (ii) Other financial Assets (b) Financial Assets (c) Investments (d) Investments (e) Deferred tax assets (net) (f) Other non-current assets (e) Investments (f) Investments (g) Investments (h) Investments	56,21	124,386		(ii) Cash and cash equivalents		
Non-current assets (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Other Intangible assets (d) Financial Assets (ii) Investments (iii) Other Financial Assets (e) Deferred tax assets (net) (f) Other non-current assets (a) Investments (b) Financial Assets (c) Investments (d) Investments (e) Deferred tax assets (f) Other non-current assets (b) Financial Assets (c) Investments (d) Investments (e) Investments (e) Investments (f) Investments	895,34	68,400		(iii) Cach and cach control		
ASSETS  ASSETS  Non-current assets (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Other Intangible assets (d) Financial Assets (ii) Investments (iii) Other Financial Assets (e) Deferred tax assets (net) (f) Other non-current assets  Current assets (b) Financial Assets (i) Investments (ii) Other Non-Current Assets (c) Investments (d) Inventories (e) Investments				(ii) Trade receivables		
ASSETS  ASSETS  Non-current assets (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Other Intangible assets (d) Financial Assets (ii) Investments (iii) Other Financial Assets (e) Deferred tax assets (net) (f) Other non-current assets (a) Inventories (b) Financial Assets (c) Investment assets (d) Financial Assets (e) Deferred tax assets (net) (f) Other non-current assets (e) Inventories				(i) Investments		
ASSETS  ASSETS  Non-current assets (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Other Intangible assets (d) Financial Assets (ii) Investments (iii) Other Financial Assets (e) Deferred tax assets (net) (f) Other non-current assets  Current assets  Current Assets  Total Non - Current Assets				(b) Financial Assets		
Non-current assets (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Other Intangible assets (d) Financial Assets (ii) Other Financial Assets (e) Deferred tax assets (net) (f) Other non-current assets  Current assets  As at As at Assets  Note No. 31.03.2017  31.03.2017  Assets  Note No. 31.03.2017  Assets  Assets  Note No. 31.03.2017  Assets  Total Non - Current Assets						
ASSETS  ASSETS  Non-current assets (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Other Intangible assets (d) Financial Assets (d) Financial Assets (ii) Investments (iii) Other Financial Assets (f) Deferred tax assets (net) (f) Other non-current assets		,		Current assets	2	
ASSETS  ASSETS  Non-current assets (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Other Intargible assets (d) Financial Assets (ii) Investments (iii) Other Financial Assets	t					
ASSETS  ASSETS  ASSETS  Non-current assets (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Other Intangible assets (d) Financial Assets (i) Investments (ii) Other Financial Assets (e) Deferred tax assets (net)				(f) Other non-current assets		
ASSETS  ASSETS  Non-current assets (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Other Intanglibe assets (d) Financial Assets (ii) Other Financial Assets				(e) Deferred tax assets (net)		
ASSETS  ASSETS  Non-current assets (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Other Intangible assets (d) Financial Assets (ii) Investments				(ii) Other Financial Assets		
ASSETS  ASSETS  Non-current assets (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Other Intangible assets (d) Financial Assets	r			(i) Investments		
ASSETS  ASSETS  Non-current assets (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Other Intangible assets				(c) - Halical Assess		
ASSETS  ASSETS  Non-current assets (a) Property, Plant and Equipment (b) Capital work-in-progress (c) Other Interaction assets	,			(d) Financial Acces		
As at ASSETS  ASSETS  Note No. 31.03.2017  Non-current assets (a) Property, Plant and Equipment (b) Control assets	,			(c) Other Introduction		1915
Particulars  As at ASSETS  Note No. 31.03.2017  Non-current assets  (a) Property Plant and Equipment	r			(h) Capital work in account of the property of		-:
As at ASSETS  ASSETS  ASSETS				100170	,	
Particulars Note No. As at 31.03.2017				_	_	
Note No. 31.03.2017				ASSETS		Þ
Note No As at	W2 91 31.03.20	31.03.2017			1	
_	מר כם וכי בה	As at	Note No	Particulars		

Thukela Refractories Isithebe Pty Limited Statement of Profit and Loss for the period ended March 31, 2017

Particulars	Note No.	2016-17 (YTD Mar)	2016-17 (YTD 2015-16 (YTD Mar) 1ar)
Continuining Operations			
I Revenue from operations			048 743
II Other Income	184.305	583 742	5 767 038
III Total Revenue (I + II )		583,742	6,715,781
IV EXPENSES			
(a) Cost of materials consumed			7 277 212
			+,327,313
			1 208 0/5
			213 7/1
			147,612
		4 800	
(h) Reversal on impairment on financial asset		1,000	
(i) Other expenses		1.000.050	15 243 825
Total Expenses		1.004.849	21 092 923
V Profit/(loss) before tax (III- IV)		(421,107)	(14 377 142)
VI Tax Expense		(100)	14,011,144
(1) Current tax			
(2) Deferred tax			
Total tax expense			
VII Profit/(loss) after tax from continuing operations (V - VI)		(421 107)	110 277 1001
VIII Profit/(loss) for the period (VII)		(421.108)	(14 377 142)
IX Other comprehensive income			1-10-10-11-11-11-11-11-11-11-11-11-11-11
A (i) Items that will not be recycled to profit or loss			
<ul><li>(b) Remeasurements of the defined benefit liabilities / (asset)</li></ul>			
(c) Equity instruments through other comprehensive income			
(ii) Income tax relating to items that will not be reclassified to profit or loss			
B (i) Items that may be reclassified to profit or loss			
(c) Effective portion of gains and loss on designated portion of hedging		140	
instruments in a cash flow hedge			
X Total comprehensive income for the mind that have been destricted to profit or loss			
A local comprehensive income for the period (VIII+IX)		(421,108)	(14,377,142)