



KESORAM INDUSTRIES LIMITED

13. OTHER NON-CURRENT / CURRENT ASSETS

₹ / crore

	Non-current		Current	
	31st March, 2012	31st March, 2011	31st March, 2012	31st March, 2011
Unsecured, considered good unless stated otherwise				
Long term trade receivables	1.14	1.14		
Non current bank balance (Refer Note 16)	1.07	0.75		
(A)	2.21	1.89		
Unamortised expenditure				
Unamortised foreign currency monetary item translation difference account			0.88	
(B)			0.88	
Others				
Allotment money receivable			0.00 *	0.00 *
Insurance claim			36.87	12.46
Interest accrued on deposits			0.51	0.45
(C)			37.38	12.91
Total (A+B+C)	2.21	1.89	38.26	12.91

* Amount is below the rounding off norm adopted by the Company

14. INVENTORIES

(Refer Note 2.7)

₹ / crore

	31st March, 2012	31st March, 2011
Raw Materials [Includes material in transit ₹ 45.11 crore (31st March, 2011: ₹ 86.69 crore)]	417.01	424.49
Work in Progress	114.08	172.81
Finished Goods [Includes goods in transit ₹ 8.62 crore (31st March, 2011: ₹ 4.19 crore)]	317.20	390.99
Stock in trade (in respect of goods acquired for trading)	6.37	1.99
Stores and Spare Parts [Includes material in transit ₹ 6.55 crore (31st March, 2011: ₹ 7.20 crore)]	140.50	128.27
	995.16	1,118.55