

[110000] Balance sheet

Unless otherwise specified, all monetary values are in Lakhs of INR

	31/03/2017	31/03/2016	31/03/2015
Balance sheet [Abstract]			
Assets [Abstract]			
Non-current assets [Abstract]			
Property, plant and equipment	53,514.57	48,595.62	48,898.08
Capital work-in-progress	3,167.94	5,322.92	6,987.43
Other intangible assets	929.43	1,054.62	496.25
Intangible assets under development	234.36	535.01	624.65
Non-current financial assets [Abstract]			
Non-current investments	0	0	0
Loans, non-current	111.34	111.57	138.9
Total non-current financial assets	111.34	111.57	138.9
Deferred tax assets (net)	(A) 4,809.59	(B) 4,352	(C) 4,170.61
Other non-current assets	290.87	1,250.44	287.42
Total non-current assets	63,058.1	61,222.18	61,603.34
Current assets [Abstract]			
Inventories	(D) 5,288.9	(E) 4,878.28	4,804.6
Current financial assets [Abstract]			
Current investments	3,649.96	3,366.99	3,099.07
Trade receivables, current	0	0	0
Cash and cash equivalents	4,055.57	43.72	4,025.94
Loans, current	25,803.91	29,153.27	17,141.32
Other current financial assets	78.15	29.57	55.98
Total current financial assets	33,587.59	32,593.55	24,322.31
Other current assets	1,846.13	1,371.91	2,368.87
Total current assets	40,722.62	38,843.74	31,495.78
Total assets	1,03,780.72	1,00,065.92	93,099.12
Equity and liabilities [Abstract]			
Equity [Abstract]			
Equity attributable to owners of parent [Abstract]			
Equity share capital	7,700	7,700	7,700
Other equity	73,563.15	69,109.71	66,962.49
Total equity attributable to owners of parent	81,263.15	76,809.71	74,662.49
Total equity	81,263.15	76,809.71	74,662.49
Liabilities [Abstract]			
Non-current liabilities [Abstract]			
Non-current financial liabilities [Abstract]			
Borrowings, non-current	0	0	0
Other non-current financial liabilities	657.12	763.67	844.93
Total non-current financial liabilities	657.12	763.67	844.93
Provisions, non-current	4,019.73	3,483.78	2,978.1
Deferred tax liabilities (net)	5,276.61	5,057.62	4,613.88
Total non-current liabilities	9,953.46	9,305.07	8,436.91
Current liabilities [Abstract]			
Current financial liabilities [Abstract]			
Borrowings, current	0	0	0
Trade payables, current	(F) 8,467.43	(G) 7,397.77	(H) 6,612.33
Other current financial liabilities	2,028.81	1,966.61	1,723.35
Total current financial liabilities	10,496.24	9,364.38	8,335.68
Other current liabilities	717.65	2,902.11	637.9
Provisions, current	1,046.13	1,349.03	692.1
Current tax liabilities	304.09	335.62	334.04
Total current liabilities	12,564.11	13,951.14	9,999.72
Total liabilities	22,517.57	23,256.21	18,436.63
Total equity and liabilities	1,03,780.72	1,00,065.92	93,099.12