

	As at	As at
Particulars	March 31,2018	March 31, 2017
	Audited	Audited
Assets		
(1)Non-current assets		
(a) Property, plant and equipment	2,64,361	2,38,329
(b) Capital work-in-progress	30,935	31,928
(c) Intangible assets	8,018	6,924
(d) Intangible assets under development	61	698
(e) Financial assets		
(i) Investments	17,346	16,733
(ii) Loans	314	8
(iii) Others	202	578
(f) Non current tax assets (net)	3,944	3,959
(g) Other non-current assets (refer note 6)	9,457	8,340
Total non-current assets	3,34,638	3,07,497
(2) Current assets		
(a) Inventories	78,461	94,348
(b) Financial Assets		
(i) Investments	4,006	6,427
(ii) Trade receivables	74,723	61,380
(iii) Cash and cash equivalents	8,218	2,401
(iv) Bank balances other than cash and cash equivalents	407	1,191
(v) Loans	36	127
(c)Other financial assets	956	1,371
(d) Other current assets	14,654	16,952
Total current assets	1,81,461	1,84,197
Total assets	5,16,099	4,91,694
Equity and liabilities		
(1) Equity		
(a) Equity share capital	4,045	4,045
(b) Other equity	2,56,564	2,37,450
Equity attributable to equity holders of parent	2,60,609	2,41,495
(c) Non-controlling interest	2,337	2,915
Total equity	2,62,946	2,44,410
(2) Non-current liabilities		
(a) Financial liabilities		
(i) Borrowings	45,116	85,243
(ii) Other financial liabilities	323	1,666
(b) Provisions	3,438	3,633
(c) Deferred tax liability (net) (Refer note 6)	18,929	14,492
(d) Deferred revenue	1,352	1,465
Total non-current liabilities	69,158	1,06,499

(3) Current liabilities		
(a) Financial liabilities		
(i) Borrowings		
(ii) Trade payables		5,799
(iii) Other financial liabilities #	19,557	75,821
	87,051	
(b) Deferred revenue	59,428	40,747
	103	
(c) Provisions	5,038	82
	3 098	
(d) Current tax liabilities (net)		5,382
		2,262
(e) Other current liabilities	9.720	10.69?
Total equity and liabilities	1,83,995	1,40,785
	5,16,099	4,91,694