

Notes to standalone I ml AS financial results for the quarter and year cmlcti March 31, 201ft			
1. Statement of standalone assets and liabilities			
(in Rs. crorc)			
	Particulars	As at March 31, 2018 (Audited)	As at March 31,2017 (Audited)
A	ASSETS		
1	Non-current assets		
	Property, plant and equipment	117.21	68.36
	Capital svork-in-progrcss	211.0.1	
	Other intanj'iblc assets I'inancinl asset*	Z15	.3.11
	Investments	H,202,55	9,817.44
	Loans	2*230.71	1,825.70
	Trade receivables	66.74	42.23
	Other financial assets	203.01	1.33.17
	Deferred fax assets (Net)	07.23	07.23
	Non-current tax assets (Net)	.34.68	85.73
	Other non-current assets	40.00	45.3.3
		11,105.30	12,118.39
2	Current assets		
	Inventories	38.10	65.74
	I'innnrinl assets		
	1 nvestments	26.60	6.77
	1 .oans	180 21	500.16
	Trade receivables	50.34	67.88
	Cash and cash equivalent	76.15	.31.47
	Bank balances other than cash and cash equivalents	16.53	1.3.50
	Other financial assets	623.20	540.48
	Other current assets	56.00	57.3.3
	Assets classified as held for disposal	3M.15	30.15
		1,008.27	1,322.57
	Total assets (1+2)	12,203.57	13,440.96
B	EQUITY AND LIABILITIES		
1	Equity		
	I'v.qniry share capital	603.50	60.3.59
	Olher equity	.3,000.32	5,913.61
	Totai equity	4,593.91	6,517.20
2	Non-current liabilities		
	hancial liabilities		

	Borrowings	5,184.57	5,091.51
	Other financial liabilities	00.10	104.75
	Net employee defined benefit liabilities	0.46	274
	Other non-current liabilities	3.3.61	12296
		5,317.83	5,321.96
3	Current liabilities		
	1'iv.incr.il liabilities		
	Borrowings	768.01	11288
	Trade payables	33.3.48	219.55
	Other financial liabilities	910 75	925.12
	Other current liabilities	23.3.51	206,33
	Net employee defined benefit liabilities	1,3,27	15.60
	Provisions	1.50	1.91
	1 .labilities for current lax (Net)	5.18	5.18
	Liabilities directly associated with the asset classified as held for disposal	25.23	25,2.3
		2,291.83	1,601.80
	Total equity and liabilities (1+2+3)	12,203.57	13,440.96