

	As At	
	31-03-2018	31-03-2017
A Assets		
Non-current Assets		
Property, plant and equipment	34,071	36,581
Capital work-in-progress	2,452	621
Goodwill	49	49
Other intangible assets	100	183
Financial assets		
i. Investments	17,080	14,549
ii. Trade Receivables	-	-
iii. Loans	1,186	1,076
iv Other financial assets	11	11
Deferred tax assets (Net)	463	485
Other non-current assets	1,327	423
	56,739	53,978
Current Assets		
Inventories	27,189	24,558
Financial assets		
i. Trade receivables	17,709	12,739
ii. Cash and cash equivalents	27,057	24,068
iii Bank balances other than (ii) above	165	183
iv. Loans	95	104
v. Other financial assets	1,089	1 858
Other current assets	4,335	3,987
	77,639	67,497
Total Assets	134,378	121,475
B Equity and liabilities		
Equity		
Equity Share Capital	5,536	5,536
Other Equity	93,516	83,766
Equity attributable to owners of the Company	99,052	89,302
Non-Controlling Interest	1,238	1,124
	100,290	90,426
Liabilities		
Non-current Liabilities		
Financial liabilities		
Borrowings		192
Provisions	2,035	1,728
Deferred tax liabilities (Net)	2,595	2,782
Other non-current liabilities	156	198
	4,786	4,900
Current Liabilities		
Financial liabilities		
i. Borrowings	4	584

ii Trade payables	19,480	16.559
iii. Other financial liabilities	2,441	3.153
Provisions	2,073	1,033
Current tax liabilities (Net)	1,198	450
Other Current Liabilities	4,106	4,370
	29,302	26,149
Total Equity and Liabilities	134,378	121,475