

				Rs. Lakhs	
	Particulars	STANDALONE		CONSO	LIDATED
		As at March 31, 2018	As at March 31,2017	As at March 31,2018	As at March 31, 2017
		Audited		Aud	ited
A	ASSETS				
1	Non-current assets				
	(a) Property, plant and equipment	468,763.66	465,609.63	506,947.05	507,222.98
	(b) Capital work-in-progress	21,292.95	15,759.50	25,111.33	19,592.19
	(c) Goodwill (on consolidation)			110,773.98	110,773.98
	(d) Other intangible assets	28,658.60	31,471.18	41,893.13	41,081.71
	(e) Intangible assets under development	18,831.03	4,826.58	18,831.03	4,826.58
	(f) Financial assets				
	(i) Investments	274,746.83	200,168.31	96,683.84	84,521.11
	(ii) Trade receivables	2.55	17.95	2.55	17.95
	(iii) Loans	3,354.11	4,557.13	993,569.20	670,185.59
	(iv) Other financial assets	2,440.58	13,652.06	18,043.89	17,801.91
	(g) Deferred tax assets (net)	-		14,178.04	11,347.95
	(h) Advance tax assets (net)	5,999.32	11,105.68	13,182.55	13,739.46
	(i) Other non-current assets	47,537.59	46,826.76	70,426.87	69,423.14
		871,627.22	793,994.78	1,909,643.46	1,550,534.55
2	Current assets				
	(a) Inventories	170,987.51	263,102.72	220,768.91	290,102.92
	(b) Financial assets				
		305,515.85	87,717.23	341,574.33	108,810.57
	(ii) Trade receivables	98,048.01	106,438.64	117,550.10	123,840.33
	(iii) Cash and cash equivalents	99,371.91	86,861.11	121,803.92	101,313.56
	(iv) Bank balances other than (iii) above	1,068.53	4,336.37	1,246.66	5,047.60
	(v) Loans	2,410.16	2,147.44	511,798.64	413,299.21
	(vi) Other financial assets	37,757.13	18,942.68	45,813.01	29,388.44
	(c) Other current assets	71,821.90	28,166.22	81,600.33	32,161.18
		786,981.00	597,712.41	1,442,155.90	1,103,963.81
3	Assets classified as held for sale	-	12,300.00	-	12,334.07
	TOTAL ASSETS	1,658,608.22	1,404,007.19	3,351,799.36	2,666,832.43
B	EQUITY AND LIABILITIES				
1	Equity				
	(a) Equity share capital	29,271.08	28,458.80	29,271.08	28,458.80

		687,208.67	584,147.96	712,788.21	610,835.52
	Equity attributable to owners of the Company	716,479.75	612,606.76	742,059.29	639,294.32
2				82,532.95	58,899.10
	Total Equity	716,479.75	612,606.76	824,592.24	698,193.42
	Liabilities				
3	Non-Current liabilities				
	(a) Financial liabilities				
	(i) Borrowings	41,568.72	114,632.19	1,022,809.06	887,642.06
	(ii) Other financial liabilities	143.83	4,721.68	2,996.62	4,865.16
	(b) Provisions	25,504.63	13,255.38	31,332.33	18,915.93
	(c) Deferred tax liabilities (net)	29,838.86	12,690.21	29,850.63	12,692.92
	(d) Other non-current liabilities	20,374.22	3,926.36	21,070.28	4,591.23
		117,430.26	149,225.82	1,108,058.92	928,707.30
4	Current liabilities				
	(a) Financial liabilities				
	(i) Borrowings	10,000.00	19,863.78	191,919.84	103,471.10
	(5) Trade payables	465,861.62	311,699.13	507,464.74	345,014.92
	(iii) Other financial liabilities	164,794.41	197,373.43	529,133.23	484,116.80
	(b) Other current liabilities	121,259.74	61,392.30	128,107.63	71,803.96
	(c) Provisions	61,623.43	51,830.97	61,288.85	34,934.70
	(d) Current tax liabilities (net)	1,159.01	-	1,233.91	575.23
		824,698.21	642,159.61	1,419,148.20	1,039,916.71
5	Liabilities directly associated with assets classified as held for sale	-	15.00	-	15.00
	TOTAL EQUITY AND LIABILITIES	1,658,608.22	1,404,007.19	3,351,799.36	2,666,832.43