

		Standalone		Consolidated	
Particulars		( ? in	Lacs)	( ? in	Lacs)
		31.03.2018	31.03.2017	31.03.2018	31.03.2017
		(Audited)	(Audited)	(Audited)	(Audited)
(A)	ASSETS				
	Non Current Assets				
	Property, Plant and Equipment	54,122.80	24,869.39	64,747.09	30,412.64
	Capital Work-in-Progress	11,976.31	28,394.57	12,613.62	29,883.30
	Investment Property			610.16	610.16
	Goodwill on Consolidation			28.09	28.09
	Other Intangible Assets	48.23	71.43	118.85	155.11
	Intangible Assets under development	29.41	27.68	29.41	24.57
		9,602.24	9,602.24		
		75,778.99	62,965.31	78,147.22	61,113.87
	Financial Assets				
	Investments	2.02	0.05	2.02	0.05
	Loans and Advances	1,170.96	1,000.38	1,207.68	1,026.08
	Other Financial Assets	1,031.02	998.49	32.53	
	Deferred Tax Assets (Net)	6,902.78	6,886.91	6,902.78	6,886.91
	Other non-current assets	1,567.18	2,435.11	1,675.19	2,435.61
		10,673.96	11,320.94	9,820.20	10,348.65
	Current Assets				
	Inventories	33,820.60	26,383.06	38,275.72	30,062.48
	Financial Assets				
	Trade Receivables	31,445.71	33,527.36	35,720.14	34,217.52
	Cash and cash equivalents	1,568.34	5,299.28	2,028.83	6,637.07
	Bank balances other than above	82.92	85.14	82.92	85.14
	Loans and Advances	1,390.19	461.19	1,329.75	389.28
	Current Tax Assets	516.95		525.02	
	Other Financial Assets	5,408.89	8,252.04	1,124.18	7,662.28
	Other current assets	5,241.05	7,177.93	5,489.00	7,973.06
		79,474.65	81,186.00	84,575.56	87,026.83
	TOTAL ASSETS	1,65,927.60	1,55,472.25	1,72,542.98	1,58,489.35
(B)	EQUITY AND LIABILITIES				
	EQUITY *				
	Equity Share Capital	2,225.27	2,225.27	2,225.27	2,225.27
	Other Equity	81,569.71	68,637.43	82,930.13	69,265.45

	Non Controlling Interest			1,839.36	1,199.24
		83,794.98	70,862.70	86,994.76	72,689.96
	LIABILITIES				
	Non Current Liabilities				
	Financial Liabilities				
	Borrowings	16,693.81	14,674.86	16.693.81	14.674.86
	Other Financial Liabilities	69.69	22.91		9.00
	Other non-current liabilities			91.69	52.91
	Deferred tax liabilities (Net)		-	229.20	138.01
	Provisions	1,008.80	1,037.72	1,008.80	1.037.72
		17,772.30	15,735.49	18,023.50	15,912.50
	Current Liabilities				
	Financial Liabilities				
	Borrowings	33,528.43	41,033.90	36,767.61	41,955.61
	Trade Payables	17,643.13	14,109.72	17,528.27	14,098.19
	Other Financial Liabilities	10,186.86	9,109.70	10,236.84	9,111.79
	Other Current Liabilities	2,848.11	3,804.87	2,796.00	3,887.52
	Provisions	153.79	114.99	188.32	114.99
	Current tax liabilities (Net)	-	700.88	7.68	718.79
		64,360.32	68,874.06	67,524.72	69,886.89
	TOTAL EQUITY AND LIABILITIES	1,65,927.60	1,55,472.25	1,72,542.98	1,58,489.35