

Balance sheet		(Re. In crores)	
		Standalone	
	Particulars	As At	As At
		31-Mar-18	31-Mar-17
		(Audited)	(Audited)
A	ASSETS		
1	Non-current assets		
	Property, Plant and Equipment	1,247.90	1,191.67
	Capital work in progress	24.05	11.91
	Investment Property	53.79	55.92
	Goodwill	310.47	-
	Other intangible assets	1,173.00	18.16
	Investment in subsidiaries	41.70	227.41
	Financial assets		
	i) Investments	-	161.66
	ii) Other financial assets	17.21	13.55
	iii) Other bank balance	0.41	-
	Other non-current assets	40.15	88.59
		2,908.68	1,768.87
2	Current assets		
	Inventories	1,621.65	928.43
	Financial Assets		
	i) Trade receivables	325.40	228.50
	ii) Cash and cash equivalent	301.20	554.96
	iii) Other bank balances	1,224.97	1,382.57
	iv) Other financial assets	7.97	6.02
	Other current assets	135.21	74.37
		3,616.40	3,174.85
3	Assets classified as held for sale	16.33	16.27
	Total Assets	6,541.41	4,959.99
B	EQUITY AND LIABILITIES		
1	Equity		
	Equity Share Capital	62.51	62.49
	Other Equity	3,676.64	3,211.09
		3,739.15	3,273.58
	Liabilities		
2	Non-current liabilities		
	Financial Liabilities		

	i) Borrowings	81.00	
	ii) Other financial liabilities	5.48	2.93
	Provisions	23 88	9.08
	Deferred tax liabilities (Net)	206.95	113.76
	Other non-current liabilities	17.71	1.64
		335.02	127.41
	Current liabilities		
	Financial Liabilities		
	i) Borrowings	27.00	198.05
	ii) Trade payables	1,633.99	629.56
	iii) Other financial liabilities	513.29	444.29
	Other Current liabilities	107.55	110.53
	Provisions	154.09	110.19
	Current Tax Liabilities (Net)	31.32	66.38
		2,467.24	1,559.00
	Total Equity and Liabilities	6,541.41	4,959.99