

		As at		As at	
		Standalone		Consolidated	
Sr.	Particulars	31/03/2018	31/03/2017	31/03/2018	31/03/2017
No.		Audited	Audited	Audited	Audited
A	ASSETS				
1	Non-current assets				
	(a) Property, Plant and Equipment	2,10,107	2,01,236	2,10,402	2,01,509
	(b) Capital work-in-progress	76,133	27,168	76,308	27,302
	(c) Other Intangible assets	377	660	394	689
	(d) Financial Assets				
	(i) Investments	2,74,046	2,47,868	2,78,951	2,52,961
	(II) Other financial assets	4,369	4,231	4,373	4,231
	(e) Income tax assets (net)	13,635	8,619	13,672	8,663
	(f) Other non-current assets	32,563	38,452	32,568	38,457
	Sub-total- Non-current assets	6,11,230	5,28,234	6,16,668	5,33,812
2	Current assets				
	(a) Inventories	80,641	70,321	87,308	70,458
	(b) Financial Assets				
	(i) Trade receivable	96,708	79,988	93,501	79,988
	(II) Government subsidies receivable	1,74,189	1,92,593	1,71,879	1,92,593
	(iii) Cash and cash equivalents	5,033	4,358	5,534	4,825
	(iv) Other bank balances	1,182	1,009	1,446	1,029
	(v) Loans	16,010	14,905	16,105	14,906
	(vi) Other financial assets	1,821	2,412	1,821	2,412
	(c) Other current assets	36,483	8,723	36,490	8,723
	Sub-total- Current assets	4,12,067	3,74,309	4,14,084	3,74,934
3	Asset classified as held for disposal	704	308	704	308
	TOTAL-ASSETS	10,24,001	9,02,851	10,31,456	9,09,054
B	EQUITY AND LIABILITIES				
	EQUITY				
	(a) Equity Share capital	7,970	7,970	7,970	7,970
	(b) Other Equity	7,18,225	6,49,546	7,22,371	6,53,925
	(c) Non Controlling Interest		-	124	
	Sub-total-Equity	7,26,195	6,57,516	7,30,465	6,61,895
	LIABILITIES				
1	Non-current liabilities				
	(a) Financial Liabilities				
	(i) Borrowings	20,000	5,187	20,000	5,187
	(b) Provisions	46,854	49,438	46,855	49,438

	(c) Deferred tax liabilities (Net)	6,04b	7,651	6.367	
	Sub-total-Non-current liabilities	71,900	62,276	73,222	63.509
2	Current liabilities (a) Financial Liabilities				
	(I) Borrowings	84,090	70,150	84,090	70450
	(ii) Trade payables	82,380	59,993	83,116	60,420
	(iii) Other financial Liabilities	44,041	29,819	45,083	29,985
	(b) Other current liabilities	3,029	5,269	3,115	5,274
	(c) Provisions	9,892	9.248	9,892	9,248
	(d) Current tax liabilities (Net)	2,474	8.580	2.474	
	Sub-total- Current liabilities	2,25,906	. 1.83,059	2.27.770	
	TOTAL-EQUITY AND LIABILITIES	10,24,001	9,02.851	10,3L456~	9,09.054