

	Particulars	Standalone			Consolidated	
		At the end of 31.03.2018	At the end of 31.03.2017		At the end of 31.03.2018	At the end of 31.03.2017
1)	ASSETS					
1	Non Current Assets					
a	Property, plant and equipment	2977.53	3491.12		2981.90	3496.43
b	Capital work-in-progress	194.53	159.51		194.53	159.51
c	Intangible assets	91.31	104.76		91.31	104.76
d	Intangible assets under development	8.23	8.83		8.23	8.83
e	Investments accounted for using Equity method				409.05	753.20
f	Financial Assets					
	i) Investments	690.74	661.42		19.92	3.93
	ii) Trade Receivable	12721.97	9787.73		12723.29	9789.14
	iii) Loans	84.28	78.04		84.28	78.04
	iv) Others financial assets	0.02	0.16		0.02	0.16
g	Deferred tax assets (net of liabilities)	3625.88	3841.37		3632.43	3846.19
h	Other non-current assets	206.27	203.30		206.27	203.30
	Total Non Current Assets	20600.76	18336.24		20351.23	18443.49
2	Current Assets					
a	Inventories	6258.76	7372.38		6263.15	7379.67
b	Financial Assets					
	i) Trade Receivable	22771.49	22075.56		22772.11	22077.58
	ii) Cash & Cash Equivalents	2768.68	1484.89		2768.81	1485.92
	iii) Bank Balances other than (ii) above	8522.50	9006.90		8522.75	9007.63
	iv) Loans	147.12	138.88		144.39	135.78
	v) Others financial assets	150.61	216.98		153.26	219.02
c	Current Tax Assets (net of provisions)	222.94	873.08		222.94	873.09
d	Other current assets	2346.29	1725.29		2346.01	1725.27
	Total Current Assets	43188.39	42893.96		43193.45	42903.96
	TOTAL -ASSETS	63789.15	61230.20		63544.68	61347.45
11)	EQUITY AND LIABILITIES					
I	Equity					
a	Equity share capital	734.28	489.52		734.28	489.52
b	Other Equity	31866.80	31804.92		31600.71	31899.47
	Non-Controlling interest				(4.05)	(1.08)
	Total Equity	32601.08	32294.44		32330.94	32387.91
	LIABILITIES					

2	Non -Current Liabilities					
a	Financial Liabilities					
	i) Borrowings	57.18	89.55		57.18	89.55
	ii) Trade Payables	479.06	631.12		481.75	633.10
	iii) Other financial liabilities	1 14.41	104.71		114.41	104.71
b	Provisions	4923.1 1	5001.35		4984.89	5006.19
c	Other non-current liabilities	3364.08	2983.36		3364.06	2983.36
	Total Non Current Liabilities	8937.84	8810.09		9002.29	8816.91
3	Current Liabilities					
a	Financial Liabilities					
	(i) Borrowings				10.28	6.03
	it) Trade Payable	10586.86	8709.16		10589.25	8715.88
	iii) Ollier financial liabilities	2341.47	1531.45		2342.45	1532.39
b	Provisions	3782.77	4191.56		3729.30	4193.78
c	Other current liabilites	5539.13	5693.50		5540 17	5694.55
	Total Current liabilities	22250.23	20125.67		22211.45	20142.63
	TOTAL EQUITY ANT) LIABILITIES	63789.15	61230.20	—J	63544.68	61347.45