

		STANDALONE		CONSOLIDATED	
Statement of Assets and Liabilities		As at 31st March, 2018	As at 31st March, 2017	As at 31st March, 2018	As at 31st March, 2017
A	ASSETS				
1	Non-current assets				
	Property, plant and equipment	3,776	3,654	4,080	3,968
	Capital work-in-progress	430	203	461	229
	Goodwill	0	0	0	0
	Other intangible assets	366	370	367	370
	Goodwill on consolidation	-	-	81	81
	Investments in subsidiaries, associates and joint ventures	254	254		
	Financial assets				
	- Investments	2	6	2	6
	- Loans	404	352	184	168
	- Other financial assets	6	6	6	6
	Non-current tax assets (net)	439	311	635	461
	Deferred tax assets (net)	255	160	302	170
	Other non-current assets	78	70	84	75
	Total Non-current assets	6,010	5,386	6,202	5,534
2	Current assets				
	Inventories	2,359	2,362	2,513	2,541
	Financial assets				
	- Investments	2,855	3,519	2,871	3,788
	- Loans	-	-	4	-
	- Trade receivables	1,147	928	1,310	1,085
	- Cash and cash equivalents	573	572	649	628
	- Bank balances other than cash and cash equivalents mentioned above	2,800	1,099	2,836	1,200
	- Other financial assets	829	306	805	331
	Other current assets	560	507	656	552
	Assets held for sale	16	72	16	47
	Total - Current assets	11,139	9,365	11,660	10,172
	TOTAL - ASSETS	17,149	14,751	17,862	15,706
B	EQUITY AND LIABILITIES				
1	EQUITY				
	Equity share capital	216	216	216	216
	Other equity	6,859	6,274	7,065	6,528
	Non-controlling interest	-	-	20	22

	Total - Equity	7,075	6,490	7,301	6,766
2	LIABILITIES				
	Non-current liabilities				
	Financial liabilities				
	- Otlper financial liabilities	115	71	119	73
	Provisions	772	485	800	514
	Non-current tax liabilities (net)	384	296	558	432
	Other non-current liabilities	167	207	197	207
	Total - Non-current liabilities	1,438	1,059	1,674	1,226
	Current liabilities				
	Financial liabilities				
	- Borrowings	-	-	-	277
	- Trade payables	7,013	6,006	7,170	6,186
	- Other financial liabilities	203	181	214	195
	Other current liabilities	769	628	815	664
	Provisions	651	387	688	392
	Total - Current liabilities	8,636	7,202	8,887	7,714
	TOTAL - EQUITY AND LIABILITIES	17,149	f 14,75]/	17,862	15,706