

Particulars		Standalone		Consolidated	
		As at March 31. 2018	As at March 31. 2017	As at March 31, 2018	As at March 31. 2017
	ASSETS	Audited	Audited	Audited	Audited
1	Non-current assets				
	(a) Property, plant and equipment	4,485.89	4,310.73	4,771.39	4,495.03
	(b) Capital work-in-progress	203.78	270.72	239.02	386.50
	(c) Intangible assets	168.65	84.86	189.57	103.82
	(d) Intangible assets under development	114.61	194.33	116.46	194,46
	(e) Equity accounted investment in associates	-	-	1159.63	1,025.37
	(f) Financial assets				
	(i) Investments	1,934.08	1,349.00	918.49	496.94
	(ii) Loans	45.68	48.36	45.85	48.52
	(g) Income tax assets (net)	379.26	331.94	394.51	332.50
	(h) Other non-current assets	558.67	651.14	559.58	658.35
	Total Non - Current Assets	7,890.62	7,241.08	8,394.50	7,741.49
2	Current assets				
	(a) Inventories	823.58	656.31	962.68	708.58
	(b) Financial assets				
	(i) Investments	5,591.12	4,540.85	5,591.12	4,544.06
	(ii) Trade receivables	1,520.18	1,561.87	1,426.97	1,551.75
	(iii) Cash and cash equivalents	34.38	15.40	130.61	74.06
	(iv) Bank balances other than (iii) above	106.96	121.33	106.96	121.33
	(v) Loans	27.56	24.18	28.50	24.93
	(vi) Others	539.37	144.95	543.28	145.02
	(c) Other current assets	205.03	388.29	212.11	400.78
	Total Current Assets	8,848.18	7,453.18	9,002.23	7,570.51
	Total Assets	16,738.80	14,694.26	17,396,73	15,312,00
	EQUITY AND LIABILITIES				
1	Equity				
	(a) Equity Share capital	39.94	39.94	39.94	39.94
	(b) Other equity	11,728.94	10,071.35	11,931.52	10,275.57
	Total Equity attributable to owners of the Company	11,768.88	10,111.29	11,971.46	10,315.51
2	Non-controlling interests			93.21	67.38
	Total Equity	11,768.88	10,111.29	12,064.67	10,382.89
	LIABILITIES				
3	Non-current liabilities				

	(a) Financial liabilities-borrowings	-	-	149.63	207.90
	(b) Provisions	114.94	75.30	119.18	75.62
	(c) Deferred tax liabilities (net)	511.66	414.34	581.89	468.90
	Total Non - Current Liabilities	626.60	489.64	850.70	752.42
4	Current liabilities				
	(a) Financial liabilities				
	(i) Borrowings	-	-	75.37	40.08
	(ii) Trade payables	3,318.81	3,247.27	3,375.26	3,266.20
	(iii) Other financial liabilities	202,14	352,77	205.49	371.21
	(b) Other current liabilities	762.58	454.28	764.95	456.63
	(c) Provisions	59.79	39.01	60.29	42.57
	Total Current Liabilities	4,343.32	4,093.33	4,481.36	4,176.69
	Total Equity and Liabilities	16,738.80	14,694.26	17,396.73	15,312.00