

	Standalone		Consolidated	
Particulars	As at 31/03/2018	As at 31/03/2017	As at 31/03/2018	As at 31/03/2017
	Audited	Audited	Audited	Audited
1. ASSETS				
(1) Non-Current Assets				
(a) Property, Plant and Equipment	2,10,074	2,07,319	2,10,074	2,07,319
(b) Capital work-in-progress	24,789	14,337	24,789	14,337
(c) Other Intangible Assets	361	27	361	27
(d) Intangible assets under development	389	737	389	737
(e) Financial Assets				
(i) Investments :				
a) Investment in Joint Venture	15,200	300	14,969	150
b) Other investments	99,286	1,00,295	99,286	1,00,295
(ii) Loans	56	75	56	75
(iii) Other Financial Assets	1,974	1,974	1,974	1,974
(f) Income Tax Assets (Net)	9,228	9,273	9,254	9,299
(g) Other Non-Current Assets	8,378	8,046	8,378	8,046
Total Non- Current Assets	3,69,735	3,42,383	3,69,530	3,42,259
(2) Current Assets				
(a) Inventories	26,547	16,990	26,547	16,990
(b) Financial Assets				
(i) Other Investments	230	1,121	230	1,121
(ii) Trade receivables	40,328	32,875	40,328	32,875
(iii) Cash and cash equivalents	7,071	6,788	7,071	6,788
(iv) Bank Balance other than (iii) above	6,340	6,320	6,340	6,320
(v) Loans	37,629	29,213	37,629	29,213
(vi) Other Financial Assets	2,829	2,611	2,829	2,611
(c) Other Current Assets	6,525	5,360	6,525	5,360
Total Current Assets	1,27,499	1,01,278	1,27,499	1,01,278
Total Assets	4,97,234	4,43,661	4,97,029	4,43,537
II. EQUITY AND LIABILITIES				
Equity				
(a) Equity Share Capital	7,344	7,344	7,344	7,344
(b) Other Equity	3,74,919	3,28,334	3,74,758	3,28,226
Total Equity	3,82,263	3,35,678	3,82,102	3,35,570
Liabilities				
Non-Current Liabilities				
(a) Financial Liabilities				
(i) Borrowings	22,981	28,435	22,981	28,435
(b) Provisions	9,071	8,050	9,071	8,050
(c) Deferred Tax Liabilities (Net)	35,098	30,642	35,071	30,626
Total Non-Current liabilities	67,150	67,127	67,123	67,111
Current Liabilities				
(a) Financial Liabilities				

(i) Borrowings	433	683	433	683
(ii) Trade Payables	27,856	22,577	27,856	22,577
(iii) Other financial liabilities	14,106	14,284	14,106	14,284
(b) Provisions	770	579	770	579
(c) Income Tax Liabilities (Net)	3,384	819	3,367	819
(d) Other Current Liabilities	1,272	1,914	1,272	1,914
Total Current Liabilities	47,821	40,856	47,804	40,856
Total Liabilities	1,14,971	1,07,983	1,14,927	1,07,967
Total Equity and Liabilities	4,97,234	4,43,661	4,97,029	4,43,537