

		Standalone		Consolidated	
		As at		As at	
		31.03.2018	31.03.2017	31.03.2018	31.03.2017
		(Audited)	(Audited)	(Audited)	(Audited)
A	Assets				
1.	Non-current assets				
	Property, plant and equipment	114.113	131,938	114,113	131.938
	Capital work-in progress	31.319	12.892	31.319	12.892
	Investment properties	17.642	19.430	17.642	19.430
	Investments in subsidiary and associate	1.760	1.760	882	852
	Financial assets				
	(i) Investments	429.387	364.090	429,387	364.090
	00 Loans	11.000	11.744	11.000	11.744
	Deferred tax assets	49.049	46,760	49.049	46.760
	Other non-current assets	5,010	1,427	5.010	1.427
	Total non-current assets	659.280	590,041	658,402	589.133
2.	Current assets				
	Inventories	122.580	118.042	122.580	118.042
	Financial assets				
	(i) Investments	92.893	26.814	92.893	26.814
	00 Trade receivable	161.560	118.623	161.560	118.623
	Oil) Cash and cash equivalents	36.330	13.117	36.330	13.117
	(iv) Bank balances other than (iii) above	152.450	158.640	152.460	158.644
	(v) Loans	36.470	32.047	36.470	32.047
	(vi) Other financial assets	91.810	79.549	91.810	79.549
	Other current assets	39.371	43.112	39.371	43.112
	Total current assets	733,464	589,944	733,474	589,948
	Total assets (1*2)	1.392,744	1.179.985	1.391.876	1.179.081
B	Equity and Liabilities				
1.	Equity				
	Equity share capital	3.052	3.052	3.052	3.052
	Other equity				
	0) Reserves and surplus	922,980	817.289	922.112	816.385
	00 Other reserves	72.100	59.623	72.100	59.623
	Total equity	998.132	879.964	997.264	879,060
2.	Liabilities				
	Non-current liabilities				

	Financial liabilities				
	0) Other financial liabilities	660	595	660	595
	Provisions	42.040	36.423	42.040	36.423
	Total non-current liabilities	42.700	37.018	42.700	37.018
	Current liabilities				
	Financial liabilities				
	0) Trade payables	202.310	133.991	202.310	133.991
	(ii) Other financial liabilities	42.370	27.481	42.370	27.481
	Provisions	74.500	75.431	74.500	75.431
	Current tax liabilities	9.061	6.508	9.061	6.508
	Other current liabilities	23.671	19,592	23.671	19.592
	Total current liabilities	351.912	263.003	351,912	263,003
	Total liabilities	394.612	300.021	394.612	300.021
	Total equity and liabilities (1*2)	1.392.744	1.179.985	1.391.876	1.179.081