

Particulars	Standalone (Rs. In Cr)		Consolidated (Rs. In Cr)	
	Year ended		Year Ended- Consolidated	
	31.03.2018 31.03.2017		31.03.2018 31.03.2017	
	Audited		Audited	
A Assets				
Non-current assets				
Property, plant and equipment	2,486.37	2,397.98	2,487.98	2,399.99
Capital work-in-progress	73.00	25.49	73.00	25.49
Investment property			8.56	8.56
Intangible assets	5.18	1.07	5.18	1.07
Intangible assets under development	0.51	0.51	0.51	0.51
Investment in subsidiaries	0.04	0.04	-	-
Financial assets				
(i) Investments	10.28	8.78	10.28	8.78
(ii) Loans	8.45	10.35	6.81	6.81
(iii) Other non-current financial assets	4.81	8.25	4.81	8.25
(iv) Other-non current assets	30.51	17.19	30.51	17.19
Current assets				
Inventories	587.88	509.24	636.70	584.33
Financial assets				
(i) Trade receivables	285.56	326.85	228.67	276.16
(ii) Cash and cash equivalents	9.01	5.14	11.58	9.29
(iii) Bank balances other than cash and cash equivalents	15.23	26.85	15.23	26.85
(iv) Other current financial asset	10.72	19.26	8.82	16.58
Current tax assets (net)	20.21	41.89	20.21	41.89
Other current assets	76.98	68.84	79.29	71.86
Total Assets	3,624.74	3,467.73	3,628.14	3,503.60
B Equity and Liabilities				
Equity				
Equity share capital	97.42	99.47	97.42	99.47
Other equity	1,524.52	1,251.85	1,513.42	1,247.05
Liabilities				
Non-current liabilities				
Financial liabilities				

	(i) Long term borrowings	744.33	697.96	744.33	697.96
	Long Term Provisions	6.33	6.13	6.33	6.13
	Deferred tax liabilities (net)	194.95	235.98	194.95	235.98
	Current liabilities				
	Financial liabilities				
	(i) Short term borrowings	399.76	514.02	408.20	546.62
	(ii) Trade payables	382.44	333.74	382.44	333.73
	(iii) Other current financial liabilities	228.11	298.29	228.11	298.29
	Other current liabilities	31.80	13.60	37.86	21.61
	Short term provisions	15.08	16.69	15.08	16.75
	Total Equity and Liabilities	3,624.74	3,467.73	3,628.14	3,503.60