

Particulars	Standalone as at 31st March		Consolidated as at 31st March	
	2018	2017	2018	2017
	(Audited)	(Audited)	(Audited)	(Audited)
<b>ASSETS</b>				
<b>Non - current Assets</b>				
(a) Property, Plant and Equipment	64,261	61,552	70,019	66,554
(b) Capital Work-in-progress	812	3,206	812	3,206
(c) Goodwill	-	-	63	63
(d) Other Intangible Assets	67	109	75	122
(e) Financial Assets				
(i) Investments	20,826	9,849	17,498	6,558
(ii) Loans	787	832	787	832
(iii) Other Financial Assets	8	6	8	6
(f) Deferred Tax Assets (Net)	-	-	4,943	293
(g) Other Non - current Assets	1,239	1,404	1,411	1,836
<b>Total Non-current Assets</b>	<b>88,000</b>	<b>76,958</b>	<b>95,616</b>	<b>79,470</b>
<b>Current Assets</b>				
(a) Inventories	66,994	51,263	78,644	60,209
(b) Financial Assets				
(i) Investments	1,03,284	56,543	1,03,284	56,543
(ii) Trade Receivables	75,882	40,681	82,352	44,146
(iii) Cash and Cash Equivalents	1,608	88	4,054	1,136
(iv) Bank Balances other than (iii) above	1,504	4,018	1,504	4,018
(v) Loans	356	329	356	329
(vi) Other Financial Assets	1,385	378	1,323	386
(c) Current Tax Assets (Net)	2,478	1,978	2,492	1,993
(d) Other Current Assets	8,105	8,038	8,404	8,098
<b>Total Current Assets</b>	<b>2,61,596</b>	<b>1,63,316</b>	<b>2,82,413</b>	<b>1,76,858</b>
<b>Total Assets</b>	<b>3,49,596</b>	<b>2,40,274</b>	<b>3,78,029</b>	<b>2,56,328</b>
<b>EQUITY AND LIABILITIES</b>				
<b>EQUITY</b>				
(a) Equity Share Capital	3,908	3,908	3,908	3,908
(b) Other Equity	2,56,271	1,81,278	2,69,274	1,81,848
<b>Total Equity</b>	<b>2,60,179</b>	<b>1,85,186</b>	<b>2,73,182</b>	<b>1,85,756</b>
<b>LIABILITIES</b>				
<b>Non - current Liabilities</b>				
(a) Financial Liabilities				
(i) Trade Payables	3	178	3	178
(ii) Other Financial Liabilities	1	2	1	2
(b) Provisions	-	-	307	280
(c) Deferred Tax Liabilities (Net)	9,450	8,403	9,450	8,501
<b>Total Non - current Liabilities</b>	<b>9,454</b>	<b>8,583</b>	<b>9,761</b>	<b>8,961</b>
<b>Current Liabilities</b>				
(a) Financial Liabilities				
(i) Borrowings	15,529	12,682	27,218	25,923
(ii) Trade Payables	39,482	21,084	41,190	21,662

(iii) Other Financial Liabilities	5,161	3,515	5,685	4,526
(b) Provisions	3,090	3,419	3,096	3,424
(c) Current Tax Liabilities (Net)	5,247	2,056	6,061	2,056
(d) Other Current Liabilities	11,454	3,749	11,836	4,020
<b>Total Current Liabilities</b>	<b>79,963</b>	<b>46,505</b>	<b>95,086</b>	<b>61,611</b>
<b>Total Equity and Liabilities</b>	<b>3,49,596</b>	<b>2,40,274</b>	<b>3,78,029</b>	<b>2,56,328</b>