

Particulars	Standalone		Consolidated	
	Audited	Audited	Audited	Audited
	As at	As at	As at	As at
	31.03.2018	31.03.2017	31.03.2018	31.03.2017
A. ASSETS				
(1) Non-current assets				
(a) Property, Plant & Equipment	65,174	27,645	3,63,380	2,02,994
(b) Capital work-in-progress	5,965	2,210	67,806	57,963
(c) Goodwill	3,91,138	-	6,27,542	-
(d) Other intangible assets	2,10,004	1,128	2,27,569	1,235
(c) Investment accounted for using the equity method				
(I) Financial assets				
(i) Investments	32,298	30,321	15,000	15,000
(ii) Loans	13,488	9,510	1,534	986
(iii) Other financial assets	275	19	3,601	37
(g) Deferred tax assets (net)		4,377	60,265	51,174
(h) Current tax assets (net)	7,347	3,835	10,774	4,969
(i) Other non-current assets	12,487	5,328	19,310	13,431
(2) Current Assets				
(a) Inventories	(0)		3,805	1,308
(b) Financial assets				
(i) Investments				1,481
(ii) Trade receivables	12,776	8,141	14,599	8,697
(iii) Cash and cash equivalents	26,510	11,969	30,196	17,332
(iv) Bank balances other than (iii) above	12,742	10,955	26,104	11,892
(v) Loans	164	1,110	648	1,281
(vi) Other financial assets	3,14,966	78,031	3,175	4,142
(c) Other current assets	25,544	6,684	43,404	23,093
Total Assets	11.30.878	2,01.263	15.18.712	4.17.015
EQUITY AND LIABILITIES				
EQUITY				
(a) Equity share capital	18,413	10,659	18,413	10,660
(b) Other equity	6,54,792	17,096	6,57,000	29,921
(c) Non-controlling Interest	-	-	(1,808)	(878)
	6,73,205	27,755	6,73,605	39,703
LIABILITIES				
(1) Non-current liabilities				
(a) Financial liabilities				
(i) Borrowings	869		1,79,488	58,133
(ii) Other financial liabilities	780	315	5,263	10,791
(b) Provisions	1,392	1,088	4,084	2,307
(c) Deferred Tax Liabilities (net)	43,911			
(d) Other non-current liabilities	1,404	1,295	12,139	1,671
(2) Current liabilities				

(a) Financial liabilities	12,403		45,322	
(i) Borrowings				
(ii) Trade payables	54,409	11,851	67,018	18,451
(iii) Olher financial liabilities	13,206	4,577	1,44,904	1,04,113
(b) Other current liabilities	50,502	14,492	1,08,023	41,932
(c) Provisions	2,78,797	1,39,890	2,78,865	1,39,913
(d) Current tax liabilities (net)			1	1
Total Equity & Liabilities	11,30,878	2,01,263	15,18,712	4,17,015