

Particulars	Standalone		Consolidated	
	As at March 31, 2018	As at March 31, 2017	As at March 31, 2018	As at March 31, 2017
	(Audited)	(Audited)	(Audited)	(Audited)
ASSETS				
Non-current assets				
Property, plant and equipment	1,28,275	1,22,400	1,28,435	1,22,543
Capital work-in-progress (including investment property in progress)	3,795	46,313	3,868	46,325
Investment properties	73,110	26,789	73,110	26,789
Intangible assets	540	822	547	837
Investments in subsidiary, joint ventures and associate	3,735	3,735	19,716	19,209
Financial assets				
Investments	533	681	533	681
Loans	-	12,866	-	12,866
Other financial assets	446	1,175	484	1,221
Income tax assets (net)	8,918	8,005	8,955	7,975
Other non-current assets	12,821	14,172	12,821	14,172
	2,32,173	2,36,958	2,48,469	2,52,618
Current assets				
Inventories	53,748	56,206	54,438	56,979
Financial assets				
Investments	50,601	66,324	50,601	66,324
Loans	12,866	-	12,866	
Trade receivables	1,32,625	95,565	1,33,818	96,367
Cash and cash equivalents	15,231	12,376	15,232	12,395
Other bank balances	31,857	535	31,857	535
Other current financial assets	7,001	4,848	7,064	4,898
Other current assets	16,609	26,727	16,721	26,769
Assets classified as held for sale	412	4,549	412	4,549
	3,20,950	2,67,130	3,23,009	2,68,816
TOTAL	5,53,123	5,04,088	5,71,478	5,21,434
EQUITY AND LIABILITIES				
Equity				
Equity share capital	5,544	5,544	5,544	5,544
Other equity				
Retained earnings	2,78,201	2,53,940	2,91,454	2,66,833
Other reserves	1,14,862	1,14,733	1,14,862	1,14,733
	3,98,607	3,74,217	4,11,860	3,87,110
Non-current liabilities				
Other financial liabilities	2,842	3,032	2,842	3,033
Provisions	4,288	5,571	4,440	5,710
Deferred tax liabilities (net)	2,988	239	6,525	3,719
Other non-current liabilities	213	270	213	270

	10,331	9,112	14,020	12,732
Current liabilities				
Financial liabilities				
Borrowings	25,154	25,078	25,684	25,214
Trade Payables	75,802	60,818	75,953	60,867
Other current financial liabilities	22,392	13,877	22,555	13,981
Other current liabilities	5,604	6,796	6,161	7,304
Provisions	15,233	14,190	15,245	14,226
	1,44,185	1,20,759	1,45,598	1,21,592
TOTAL	5,53,123	5,04,088	5,71,478	5,21,434