

		March 31, 2018	March 31, 2017
		(Audited)	(Audited)
A	ASSETS		
1	Non-current assets		
a.	Property, plant and equipment	3,095.51	2,073.77
b.	Capital work-in-progress	68.06	737.82
c.	Goodwill	4,275.06	4,116.81
d.	Other intangible assets	923.73	517.87
e.	Intangible assets under development	247.31	638.32
f.	Equity accounted investees	97.07	•
g.	Financial assets		
	Investments	10.40	10.35
	Loans	175.51	156.35
	Other financial assets	33.39	89.68
h.	Income tax assets (net)	815.09	1,173.79
i.	Deferred tax assets (net)	944.10	963.16
y	Other non-current assets	71.54	102.80
		10,756.77	10,580.72
2	Current assets		
a.	Inventories	238.77	433.49
b.	Financial assets		
	Investments	1,184.75	777.68
	Trade receivables	8,057.00	7,843.39
	Cash and cash equivalents	4,650.96	3,788.93
	Other balances with banks	398.34	112.88
	Loans	105.88	93.88
	Unbilled revenue	1,151.15	941.86
	Other financial assets	65.73	136.48
c.	Other current assets	719.59	574.88
		16,572.17	14,703.47
	TOTAL ASSETS	27,328.94	25,284.19
B	EQUITY AND LIABILITIES		
	Equity		
a.	Equity share capital	379.03	376.39
b.	Other equity	17,790.13	15,448.24
	Equity attributable to owners of the Company	18,169.16	15,824.63
	Non-controlling interest	35.67	16.86
	Total equity	18,204.83	15,841.49
	Liabilities		
1	Non-current liabilities		

a.	Financial liabilities		
	Borrowings	662.06	985.38
	Other financial liabilities	156.14	131.67
b.	Provisions	687.44	579.25
c.	Deferred tax liabilities (net)	0.21	0.11
		1,505.88	1,696.41
2	Current liabilities		
a.	Financial liabilities		
	Borrowings	2,109.09	2,218.83
	Trade payables	1,587.16	1,311.06
	Other financial liabilities	1,826.78	2,173.73
b.	Other current liabilities	1,446.23	1,126.58
c.	Provisions	370.74	315.84
d.	Income tax liabilities (net)	278.26	600.25
		7,618.26	7,746.29
	TOTAL EQUITY AND LIABILITIES	27,328.94	25,284.19