

	Particulars		As at	As at
			31/03/2018	31/03/2017
			(Audited)	(Audited)
A	<b>ASSETS</b>			
1	<b>Non-current assets</b>			
	(a) Property, plant and equipment		1,552.10	1,479.02
	(b) Capital work-in-progress		41.51	42.10
	(c) Investment property		54.16	54.99
	(d) Goodwill		411.54	410.53
	(e) Other intangible assets		10.31	13.86
	(f) Financial assets			
	(i) Investments		3,091.78	2,499.41
	(ii) Loans		13.14	11.86
	(iii) Others		4.11	6.38
	(g) Non-current tax assets (net)		3.33	3.31
	(h) Other non-current assets		79.90	96.31
	<b>Total Non-current assets</b>		5,261.88	4,617.77
2	<b>Current assets</b>			
	(a) Inventories		1,256.18	1,106.71
	(b) Financial assets			
	(i) Investments		713.39	740.75
	(ii) Trade receivables		706.08	650.42
	(iii) Cash and cash equivalents		153.80	163.22
	(iv) Bank balances other than (iii'	above	152.26	141.59
	(v) Loans		34.88	3.80
	(vi) Others		28.27	38.12
	(c) Current tax asset(net)		1.96	-
	(d) Other current assets		391.01	269.86
	(e) Assets held for sale		1.92	-
	<b>Total current assets</b>		3,439.75	3,114.47
B	<b>TOTAL ASSETS</b>		8,701.63	7,732.24
1	<b>EQUITY AND LIABILITIES</b>			
	<b>Equity</b>			
	(a) Equity share capital		176.15	176.15
	(b) Other equity		5,530.37	4,671.24
	<b>Equity attributable to shareholders of the Company</b>		5,706.52	4,847.39
	(c) Non-controlling interest		26.53	24.77

		Total equity		5,733.05	4,872.16
2		Non-current liabilities			
	(a)	Financial liabilities			
		(i) Borrowings		364.34	470.39
		(ii) Other financial liabilities		4.25	3.71
	(b)	Provisions		56.50	53.40
	(c)	Deferred tax liabilities (net)		109.05	108.04
		Total non-current liabilities		534.14	635.54
3		Current liabilities	«f\		
	(a)	Financial liabilities	fey "wx		
		(i) Borrowings	m ,v jo		
		(ii) Trade payables	1 1	464.49	440.33
		(iii) Other financial liabilities	\Ct\ ,'yv		
			v%x:\	1,410.32	1,310.03
				238.20	174.69
	(b)	Other current liabilities		173.03	169.10
	(c)	Provisions		107.47	91.89
	(d)	Current tax liabilities (net)		40.93	38.50
		Total current liabilities		2,434.44	2,224.54
		TOTAL EQUITY AND LIABILITIES		8,701.63	7,732.24