

		Standalone		Consolidated	
S.No	Particulars	Year Ended		Year Ended	
		31/03/2018	31/03/2017	31/03/2018	31/03/2017
(D)	ASSETS				
	Non-current assets				
	(a) Property, Plant and Equipment	18,251.57	19,365.54	18,871.05	19,956.44
	(b) Capital work-in-progress	2,889.85	2,737.18	3,465.26	3,267.87
	(c) Goodwill	-	-	26.70	26.70
	(d) Other Intangible assets	50.22	40.28	50.22	40.28
	(e) Intangible assets under development	269.74	129.40	269.74	129.40
	(f) Financial Assets	-	-	-	-
	(i) Investments	5,977.54	3,217.76	2,991.68	241.90
	(iii) Loans	-	-	-	-
	(iv) Others	-	375.00	-	375.00
	(g) Deferred tax assets (net)	44.26	32.39	112.43	83.00
	(h) Other non-current assets	699.91	262.90	842.04	289.84
	Total Non-current assets	28,183.09	26,160.45	26,629.12	24,410.*3
(2)	Current assets				
	(a) Inventories	43,404.01	43,997.22	44,281.99	44,781.55
	(b) Biological Assets	4,574.62	5,556.82	4,576.31	5,556.82
	(c) Financial Assets	-	-	-	-
	(i) Investments	57,548.28	65,447.28	57,548.28	65,447.28
	(ii) Trade receivables	6,393.34	6,982.67	8,593.03	8,539.94
	(iii) Cash and cash equivalents	859.52	1,692.31	1,377.12	2,084.12
	(iv) Bank balances other than (iii) above	13.54	12.49	13.54	12.49
	(v) Loans	-	-	-	-
	(d) Current Tax Assets (Net)	397.61	397.61	399.03	397.61
	(e) Other current assets	2,147.10	1,456.85	1,451.40	1,546.24
	Total Current assets	115,338.02	125,543.25	118,240.69	128,366.05
	Total Assets	143,521.11	151,703.70	144,869.81	152,776.48
	EQUITY AND LIABILITIES				
	Equity				
	(a) Equity Share capital	1,321.84	1,381.10	1,321.84	1,381.10
	(b) Other Equity	100,801.29	101,020.30	99,918.14	100,052.53
	(c) Non Controlling Interest	-	-	(56.86)	(74.13)
	Total Equity	102,123.13	102,401.40	101,183.12	101,359.50
(1)	LIABILITIES				
	Non-current liabilities				
	(a) Financial Liabilities				

	(i) Borrowings	187.82	163.86	287.82	463.86
	(b) Provisions	444.59	22.90	487.03	44.94
	(c) Deferred tax liabilities (Net)	-	-	-	-
	(d) Other non-current liabilities	623.83	546.42	921.95	822.89
	Total Non-current liabilities	1,256.24	733.18	1,696.80	1,331.68
(2)	Current liabilities				
	(a) Financial Liabilities				
	(i) Trade payables	21,433.37	29,647.32	22,186.83	30,263.13
	(ii) Other financial liabilities	28.98	24.43	28.98	24.43
	(b) Other current liabilities	18,034.75	18,877.82	19,018.15	19,715.79
	(c) Provisions	564.29	19.55	670.84	40 80
	(d) Current Tax Liabilities (Net)	80.35	-	85.08	41.15
	Total Current liabilities	40,141.74	48,569.12	41,989.89	50,085.29
	Total Equity and Liabilities	143,521.11	151,703.70	144,869.81	152,776.48