

Particulars	Standalone		Consolidated	
	As at 31st March 2018	As at 31st March 2017	As at 31st March 2018	As at 31st March 2017
ASSETS				
1) Non-current assets				
a) Property,Plant and Equipment	45,564.06	41,402.38	64,619.25	62,189.52
b) Capital work-in-progress	2,653.99	7,504.65	3,876.97	8,713.98
c) Investment property	—	-	5.74	31.90
d) Intangible assets	72.37	73.50	3,232.34	3,143.23
e) Intangible assets under development	35.30	24.58	1,100.53	1,002.19
f) Biological assets other than bearer plants	0.14	0.14	0.46	0.45
g) Goodwill on consolidation	-	-	592.18	566.99
h) Financial assets				
i) Investments	1,490.36	1,485.25	145.76	367.66
ii) Loans	150.43	77.59	326.07	168.84
iii) Bank balances	10.48	34.00	10.50	36.81
iv) Others	-	315.95	4.34	320.19
i) Other non-current assets	387.61	343.58	1,003.28	1,011.07
2) Current Assets				
a) Inventories				
b) Financial assets		-	0.21	0.38
(i) Investments	794.31	797.20	1,826.09	1,716.62
(ii) Trade receivables	101.19	137.90	263.53	246.10
(iii) Cash and cash equivalents	24.92	8.27	204.35	231.12
(iv) Bank balances other than (iii) above	1,046.54	787.50	470.52	387.43
(v) Loans	1,018.49	754.31	1,430.47	1,054.64
(vi) Others	458.03	447.85	545.74	527.59
c) Current tax assets (net)	3,169.49	4,012.23	4,361.75	5,088.99
d) Other current assets				
e) Assets held for sale				
TOTAL-ASSETS	60,076.60	60,093.85	89,230.42	90,574.96
EQUITY & LIABILITIES				
(1) Equity				
a) Equity share capital				
b) Share Warrant	96.79	91.50	96.79	91.50
c) Other Equity	4.80	-	4.80	-
d) Non controlling interest	22,690.97	21,674.70	30,283.02	29,959.03
(2) Non Current Liabilities			440.34	646.71

a) Financial liabilities				
(i) Borrowings	14,411.05	16,403.88	32,955.91	32,598.34
(ii) Trade payables		-	1.89	90.88
(iii) Others \	714.09	683.62	687.79	673.21
b) Provisions /*«*/ \	43.08	37.60	278.16	307.21
c) Deferred tax liability (net)	3,673.45	3,983.63	5,028.36	5,358.63
d) Other non-current liabilities	2,854.00	2,854.00	77.83	0.27
(3) Current liabilities				
a) Financial liabilities				
(i) Borrowings	6,910.19	7,759.46	6,242.94	7,360.10
(ii) Trade payables	3,380.36	2,364.60	4,189.91	2,914.85
(iii) Other Financial liabilities	3,598.70	3,025.49	6,253.40	8,835.79
b) Other current liabilities.	1,667.76	1,176.82	2,627.78	1,675.90
c) Provisions	31.36	38.55	61.50	62.43
d) Current tax liability (new)		-	-	0.11
TOTAL EQUITY AND LIABILITIES	60,076.60	60,093.85	89,230.42	90,574.96