

| Particulars | Standalone | | Consolidated | |
|--|----------------|----------------|------------------|------------------|
| | 31-Mar-18 | 31-Mar-17 | 31-Mar-18 | 31-Mar-17 |
| ASSETS | | | | |
| Non-current assets | | | | |
| Property, Plant and Equipment | 291,978 | 292,928 | 455,426 | 435,719 |
| Capital work-in-progress | 6,652 | 1,968 | 12,156 | 6,422 |
| Other Intangible Assets | 1,201 | 1,474 | 8,647 | 7,548 |
| Goodwill on consolidation | - | - | 61,892 | 34,479 |
| Investment property | 2,475 | 2,569 | 2,475 | 2,569 |
| Investments in subsidiaries and associates | 114,017 | 109,479 | 8,306 | 7,890 |
| Financial Assets | | | | |
| (i) Investments | 164 | 222 | 164 | 223 |
| (ii) Loans | 1,106 | - | 314 | 439 |
| (ii) Other financial assets | 12,835 | 10,865 | 16,964 | 13,517 |
| Other non-current assets | 4,510 | 5,913 | 7,723 | 9,983 |
| Deferred tax assets (net) | - | - | 11,594 | 14,885 |
| Income Tax assets (net) | 1,878 | 3,768 | 2,141 | 3,894 |
| Total Non-current assets | 436,816 | 429,186 | 587,802 | 537,568 |
| Current assets | | | | |
| Inventories | 79,845 | 89,229 | 245,653 | 225,807 |
| Biological assets | 7,561 | 6,157 | 7,561 | 6,157 |
| Financial Assets | | | | |
| (i) Trade Receivables | 172,295 | 153,513 | 252,743 | 228,215 |
| (ii) Cash and cash equivalent | 4,715 | 3,629 | 19,692 | 11,112 |
| (iii) Bank balances other than (ii) above | 21,774 | 13,179 | 22,169 | 15,496 |
| (iv) Loans | 1,219 | 1,623 | 3,243 | 2,564 |
| (v) Other financial assets | 5,108 | 5,309 | 5,262 | 5,375 |
| Other current assets | 41,018 | 63,077 | 82,669 | 83,256 |
| Total Current assets | 333,535 | 335,716 | 638,992 | 577,982 |
| TOTAL ASSETS | 770,351 | 764,902 | 1,226,794 | 1,115,550 |
| EQUITY AND LIABILITIES | | | | |
| EQUITY | | | | |
| Equity Share capital | 10,313 | 9,589 | 10,313 | 9,589 |
| Other Equity | 445,562 | 422,061 | 424,792 | 406,187 |
| Equity attributable to owners of JISL | 455,875 | 431,650 | 435,105 | 415,776 |
| Non-controlling interests | - | - | 13,021 | 10,890 |
| Total Equity | 455,875 | 431,650 | 448,126 | 426,666 |
| LIABILITIES | | | | |
| Non - Current liabilities | | | | |
| Financial Liabilities | | | | |
| (i) Borrowings | 44,899 | 52,629 | 264,891 | 221,990 |
| (ii) Other financial liabilities | 5,223 | 8,589 | 7,415 | 9,999 |
| Provisions | 2,346 | 2,151 | 3,301 | 2,691 |
| Deferred tax liabilities (Net) | 35,518 | 39,070 | 46,331 | 48,820 |
| Total Non-current Liabilities | 87,986 | 102,439 | 321,938 | 283,500 |
| | | | | |

| | | | | |
|-----------------------------------|--------------|---------|-----------|-----------|
| Current liabilities | | | | |
| Financial Laibilities | | | | |
| (i) Borrowings | 55,834 | 60,077 | 149,774 | 123,478 |
| (ii) Trade payables | 121,379 | 86,294 | 199,074 | 153,803 |
| (iii) Other financial liabilities | 36,615 | 62,044 | 64,100 | 82,321 |
| Provisions | S. 1,234 | 1,174 | 2,573 | 2,539 |
| Income Tax Liabilities [/< | | - | 1,940 | 1,677 |
| Other current liabilities //aF(| *\ 11,428 | 21,224 | 39,269 | 41,566 |
| Total Current Liabilities | 226,490 | 230,813 | 456,730 | 405,384 |
| Total Liabilities | \$// 314,476 | 333,252 | 778,668 | 688,884 |
| | | | | |
| TOTAL EQUITY AND LIABILITIES | // 770,351 | 764,902 | 1,226,794 | 1,115,550 |