

BALANCE SHEET		Standalone		Consolidated	
		As at	As at	As at	As at
	Particulars	31.03.2018	31.03.2017	31.03.2018	31.03.2017
		Audited		Audited	
A	<b>ASSETS</b>				
1	Non-Current Assets				
	(a) Property, Plant and Equipment	25013	25271	25013	25271
	(b) Capital work-in-progress	92290	57322	92290	57322
	(c) Investment Property	176	532	178	534
	(d) Other Intangible assets	7268	-	7268	-
	(e) Intangible assets under development	-	3225	-	3225
	(f) Financial Assets				
	i. Investments	4767	4767	6	6
	ii. loans	1458	1328	1499	1368
	iii. Other financial assets	28	243	28	243
	(g) Current tax assets (net)	29744	14799	30211	15246
	(h) Deferred tax assets (net)	10305	9131	10372	9163
	(0 Other non-current assets	9148	20513	9243	20581
	<b>Total non-current assets</b>	<b>180197</b>	<b>137131</b>	<b>176108</b>	<b>132959</b>
2	Current asset?				
	(a) Inventories	50018	42548	50018	42580
	(b) Financial assets				
	i. Trade receivables	14696	17080	14696	17080
	ii. Cash and cash equivalent	19940	13827	20110	13913
	iii. Bank balances other than (ii) above	108029	74396	109531	76048
	iv. Other financial assets	5791	10048	5812	10126
	(c) Other current assets	17337	6922	17980	7515
	(d) Assets held for sale	494	163	494	163
	<b>Total current assets</b>	<b>216305</b>	<b>164984</b>	<b>218641</b>	<b>167425</b>
	<b>Total Assets</b>	<b>396502</b>	<b>302115</b>	<b>394749</b>	<b>300384</b>
B	<b>EQUITY AND LIABILITIES</b>				
	Equity				
	(a) Equity Share Capital	8470	8470	8470	8470
	(b) Other Equity	199525	194351	197263	192215
	<b>Total equity</b>	<b>207995</b>	<b>202821</b>	<b>205733</b>	<b>200685</b>
	Liabilities				
1	Non-current liabilities				

	(a) Financial Liabilities				
	i. Borrowings	58	99	58	99
	ii. Other financial liabilities	224	349	226	350
	(b) Provisions	28620	27100	28745	27226
	<b>Total non-current liabilities</b>	<b>28902</b>	<b>27548</b>	<b>29029</b>	<b>27675</b>