

S.N	PARTICULARS	Standalone	
		Audited	Audited
		As at 31.03.2018	As at 31.03.2017
	ASSETS		
1	Non -Current Assets		
(a)	Property, Plant and Equipment	72,025	66,982
(b)	Capital work-in-progress	2,213	1,133
(c)	Investment Property	4,709	4,490
(d)	Intangible Assets	99,601	1,23,766
(e)	Intangible assets under development	790	861
(f)	Financial Assets		
	(i) Investments	18,726	9,483
	(ii) Loans	816	343
(g)	Other Non-Current Assets	6,714	4,552
		2,05,594	2,11,610
2	Current assets		
(a)	Inventories	18,385	16,920
(b)	Financial Assets		
	(i) Investments	12,806	3,332
	(ii) Trade Receivables	7,003	3,413
	(iii) Cash & Cash Equivalents	970	62
	(iv) Bank Balances other than (iii) above	1,185	791
	(v) Loans	266	128
	(vi) Other Financial Assets	237	222
(c)	Other Current Assets	13,342	7,619
		54,194	32,487
	Total Assets	2,59,788	2,44,097
	EQUITY AND LIABILITIES		
	Equity		
(a)	Equity Share capital	2,270	2,270
(b)	Other Equity	1,94,854	1,68,986
		1,97,124	1,71,256
	LIABILITIES		
1	Non-Current Liabilities		
(a)	Financial Liabilities		
	(i) Borrowings	-	-
	(ii) Other Financial Liabilities	835	1,168
(b)	Provisions	2,168	2,203
(c)	Deferred tax liabilities (Net)	1,394	2,971
(d)	Other Non-Current Liabilities	2,576	114
		6,973	6,456

2	Current liabilities		
(a)	Financial Liabilities		
	(i) Borrowings	27,937	13,470
	(ii) Trade Payables	18,434	14,862
	(iii) Other Financial Liabilities	5,358	33,389
(b)	Other Current Liabilities	2,112	2,291
(c)	Provisions	1,850	2,373
	—	55,691	66,385
	Total Equity and Liabilities /%& ⁰¹	2,59,788	2,44,097