

Balance Sheet		STANDALONE		CONSOLIDATED	
Particulars		As at	As at	As at	As at
		31st March, 2018	31st March, 2017	31st March, 2018	31st March, 2017
		(Audited)	(Audited)	(Audited)	(Audited)
A	ASSETS				
1	NON-CURRENT ASSETS				
	(a) Property, Plant and Equipment	15120.00	14469.32	15863.68	15262.27
	(b) Capital work-in-progress**	5016.85	3491.33	5499.60	3684.20
	(c) Goodwill on Consolidation	-	-	202.53	202.53
	(d) Other Intangible assets	445.99	410.92	457.75	428.68
	(e) Intangible assets under development	8.73	45.69	8.73	45.69
	(f) Financial Assets				
	(i) Investments*	13493.77	8485.51	11483.79	6693.99
	(ii) Loans	7.40	5.84	9.69	8.54
	(iii) Others	1741.28	99.83	1747.38	100.71
	(g) Deferred tax assets (net)	-	-	47.98	44.95
	(h) Income Tax Assets (Net)	18.66	-	61.56	38.59
	(i) Other non-current assets	2025.63	2670.12	2512.55	3164.02
	Non-Current Assets	37878.31	29678.56	37895.24	29674.17
2	CURRENT ASSETS				
	(a) Inventories	7237.15	7863.99	7495.09	8116.10
	(b) Biological Assets other than bearer plants	-	-	89.44	70.05
	(c) Financial Assets				
	(i) Investments	9903.45	10099.78	10569.07	10887.39
	(ii) Trade receivables	2357.01	2207.50	2682.29	2474.29
	(iii) Cash and cash equivalents	96.03	156.15	153.07	333.07
	(iv) Other Bank Balances	2498.85	2591.12	2746.53	2634.33
	(v) Loans	4.15	3.37	5.84	6.78
	(vi) Others	1147.95	1004.91	1352.84	1090.02
	(d) Other current assets	1258.41	610.57	1299.45	657.07
	Current Assets	24503.00	24537.39	26393.62	26269.10
	TOTAL ASSETS	62381.31	54215.95	64288.86	55943.27
B	EQUITY AND LIABILITIES				
	EQUITY				
	(a) Equity Share capital	1220.43	1214.74	1220.43	1214.74
	(b) Other Equity	50179.64	44126.22	51289.68	45198.19

	Attributable to the owners of the parent	51400.07	45340.96	52510.11	46412.93
	Non-controlling Interests	N.A.	N.A.	334.47	294.74
	Total Equity	51400.07	45340.96	52844.58	46707.67
	LIABILITIES				
1	NON-CURRENT LIABILITIES				
	(a) Financial Liabilities				
	(i) Borrowings	11.13	17.99	11.50	18.40
	(ii) Other financial liabilities	35.36	9.21	67.79	41.21
	(b) Provisions	121.91	131.37	149.63	158.42
	(c) Deferred tax liabilities (Net)	1917.94	1871.70	1923.02	1878.77
	(d) Other non-current liabilities	38.30	14.65	42.19	17.79
	Non-Current Liabilities	2124.64	2044.92	2194.13	2114.59
2	CURRENT LIABILITIES				
	(a) Financial Liabilities				
	(i) Borrowings	-	0.01	17.35	19.11
	(ii) Trade payables	3382.28	2551.22	3496.18	2659.33
	(iii) Other financial liabilities	778.30	784.78	993.87	903.25
	(b) Other current liabilities	4656.78	3351.15	4610.39	3327.46
	(c) Provisions	39.24	41.83	63.80	61.16
	(d) Current Tax Liabilities (Net)	-	101.08	68.56	150.70
	Current Liabilities	8856.60	6830.07	9250.15	7121.01
	TOTAL EQUITY AND LIABILITIES	62381.31	54215.95	64288.86	55943.27