

Particulars	Standalone		Consolidated	
	Audited		Audit	ed
	As at	As at	As at	As at
	31/03/18	31/03/17	31/03/18	31/03/17
ASSETS				
1 Non-current assets				
a) Property, plant and equipment	152,19519	151,049 19	152.800 17	151,34332
b) Capital work-in-progress	4,67861	2,656 17	4.845.48	2.656.17
c) investment property	2,322.89	2,337.96	2,32289	2,337.96
d) Intangible assets	3.586 55	4,388 86	3,657.23	4,433 17
e) Intangible assets under development	1,726 95	814.15	1,726.95	814.15
0 Investments accounted for using equity method	-	-	64.60	107.09
g) Financial assets				
(i) Investments	40,943 96	41,865 74	4,965 84	3,792.13
(i») Loans	441.46	41697	916 69	811.11
(it) Other financial assets	-	-	846 86	1.029 32
h) Deferred tax assets (net)	.	4.704.21	80 77	5,150 27
i) Income tax assets (net)	1.678 07	-	1.773.21	80 66
j) Other non-current assets	7.925 99	1.335.50	8,04661	1,341 06
Tout non-current assets	215.499.68	209.568.77	182.049.30	173.896.41
2 Current assets				
a) Inventories	54.106 08	42,948 36	56.573 31	45,03007
b) Financial assets				
(1) Investments	48,489.33	16,880.72	49.874 38	17,334 87
(ii) Trade receivables	59,998 25	45.801 63	59.199.55	45.645 49
(iii) Cash and cash equivalents	14,873.76	5.450.56	15,412 65	6.922 11
(iv) Bank balances other than (iii) above	10.316.21	17.389 25	16,316.21	17,488 35
(v) Loans	593.68	450.12	804.07	49865
(vi) Other financial assets	1,21396	1,106 97	1,274 91	1,366.81
c) Other current assets	14.957 56	10.232.77	15.130 04	10.253 59
Total current assets	210,548.83	140,260.38	214,385.12	144.539.94
3 Non-current assets classified as held for sale	900.00	1,486.05	900.00	1,486.05
Total assets	426,948.51	351,315.20	397.334.42	319.922.40
EQUITY AND LIABILITIES				
1 Equity				
a) Equity share capital	12,257.69	12,257 69	12.257 69	12,257.69
b) Other equity	242,552.98	186.857 90	209.255 96	149.83553
Total of equity of the owner of the parent	254,810.67	199,115.59	221,513.65	162,093.22
Non-con trolling interest	.	-	(40 35)	174 04
Total equity	254.810.67	199,115.59	221.473.30	162.267.26
2 Non-current liabilities				
a) Financial liabilities				
(i) Borrowings	1,367.71	5,624.77	1,47124	5,859 14
(ii) Other financial liabilities	1,408.87	1.292.05	1,408 87	1,305 43
b) Provisions	1.531.64	1,936.17	1.661 93	2.07295
c) Deferred tax liabilities (net)	1.971.01	-	1.970 38	-
d) Other non-current liabilities	940 54	1.691.39	94055	1.706 70

Total non-current liabilities	7.219.77	10.544.38	7.452.97	10,944.22
3 Current liabilities				
a) Financial liabilities				
(i) Borrowings		15,902.03		15,93007
(ii) Trade payables	122,54719	89.37848	123,44931	91,013.98
(iii) Other Financial liabilities	14.844 45	11.202.34	17,387 42	14.347.50
b) Other current liabilities	12.490.63	11,653 67	12.517.10	11.766.47
c) Provisions	13,282.95	13,145.57	13,291.74	13,151 42
d) Current tax liabilities (net)	1,752 05	373 14	1.762 58	501 48
Total current liabilities	164.918.07	141.655.23	168.408.15	146,710.92