

Particulars		STAN	DALONE
		As at	As at
		31-03-2018	31-03-2017
		Audited	Audited
1	ASSETS		
1	Non-current assets		
	a) Property, plant and equipment	812.04	797.71
	b) Capital work-in-progress	16.18	29.20
	c) Goodwill	1,039.38	1,127.84
	e) Other Intangible assets	1.41	1.53
	f) Intangible assets under development	31.71	11.35
	g) Financial Assets		
	i) Investments	2,842.75	2,593.82
	ii) Loans	38.06	40.23
	iii) Others	3.42	0.46
	h) Current tax assets(net)	91.00	72.94
	i) Other non-current assets	177.76	165.19
		5,053.71	4,840.27
2	Current assets		
	a) Inventories	169.09	151.80
	b) Financial Assets		
	i) Investments	94.35	167.37
	ii) Trade receivables	140.02	71.18
	iii) Cash and cash equivalents	17.75	29.86
	iv) Bank balances other than (iii) above	3.54	10.45
	v)Loans	14.69	35.27
	vi) Others	65.34	55.80
	c) Other current assets	248.66	174.86
		753.44	696.58
		5,807.15	5,536.85
II	EQUITY AND LIABILITIES		
1	EQUITY		
	(a) Share capital	32.28	-
	(b) Other equity	4,759.30	4,770.74
		4,791.58	4,770.74
2	LIABILITIES		
	Non-current liabilities		

	a) Financial liabilities		
	i) Borrowings	279.38	144.62
	b) Provisions	9.27	6.59
	c) Deferred tax liabilities (Net)	122.28	95.68
	d) Other non-current liabilities	83.77	118.06
		494.70	364.95
	Current liabilities		
	a) Financial liabilities		
	i) Borrowings	256.97	256.31
	ii) Trade payables	88.15	58.14
	iii) Other financial liabilities	117.85	50.59
	b) Other current liabilities	56.06	34.86
	c) Provisions	1.84	1.26
		520.87	401.16
		5,807.15	5,536.85