

	Consolidated		Standalone	
Particulars	As at		As at	
	31-Mar-18	31-Mar-17	31-Mar-18	31-Mar-17
ASSETS				
Non-current assets				
Property, plant and equipment	3,220	3,017	2,252	2,313
Capital work-in-progress	213	92	213	92
Goodwill	3,549	3,278		
Intangible assets	1,206	1,215	292	243
Intangible assets under development	302	173	251	71
Financial assets				
(a) Investments	298	1,032	4,639	4,605
(b) Loans	-		127	106
(c) Other financial assets	270	205	193	270
Deferred tax assets (net)	321	101	167	26
Income tax assets (net)	755	683	392	392
Other non-current assets	736	878	507	836
Total non-current assets	10,870	10,674	9,033	8,954
Current assets				
Inventories	1,312	935	-	
Financial assets				
(a) Investments	1,130	925	1,130	925
(b) Trade receivables	6,913	6,496	4,151	2,950
(c) Cash and cash equivalents	9,603	8,570	7,200	6,516
(d) Other bank balances	204	211	66	23
(e) Loans			267	153
(f) Other financial assets	3,384	2,660	1,628	1,611
Other current assets	910	893	536	501
Total current assets	23,456	20,690	14,978	12,679
Total assets	34,326	31,364	24,011	21,633
EQUITY AND LIABILITIES				
Equity				
Equity share capital	563	563	563	563
Other equity	22,876	20,610	20,051	18,259
Equity attributable to Shareholders of the Company	23,439	21,173	20,614	18,822
Non-controlling interests	3	26		
Total Equity	23,442	21,199	20,614	18,822
Non-current liabilities				
Financial Liabilities				
(a) Borrowings	630	492		
(b) Other financial liabilities	353	232	-	

Provisions	878	813	701	642
Deferred tax liabilities (net)	356	302	-	-
Income tax liabilities (net)	20			-
Other non-current liabilities	26	35		
Total Non-current liabilities	2,263	1,874	701	642
Current liabilities				
Financial liabilities				
(a) Borrowings	1,780	1,159		-
(b) Trade payables	3,813	3,922	1,933	1,321
(c) Other financial liabilities	1,256	1,232	173	67
Income tax liabilities (net)	316	424	44	45
Provisions	229	235	71	74
Other current liabilities -	1,227	1,319	475	662
Total current liabilities \ L#	8,621	8,291	2,696	2,169
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Total liabilities	10,884	10,165	3,397	2,811
Total equity and liabilities	34,326	31,364	24,011	21,633