

Particulars	As at 31st Mar'18	As at 31 <sup>st</sup> Mar'17
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	8,240	8,304
Capital work-in-progress	4	92
Intangible assets	600	454
Financial Assets		
Investments	3,55,952	3,39,233
Loans	2,133	1,683
Other financial assets	830	1,320
Deferred tax assets (net)	2,409	4,821
Other non-current assets	18,651	16,175
<b>Total Non-current Assets</b>	<b>3,88,819</b>	<b>3,72,082</b>
<b>Current Assets</b>		
Financial Assets		
Trade receivables	21,692	18,027
Cash and cash equivalents	1	593
Bank balances other than cash and cash equivalents	83	151
Loans	23,100	14,263
Other financial assets	2,738	2,828
Other current assets	3,264	6,379
<b>Total Current Assets</b>	<b>50,878</b>	<b>42,241</b>
<b>Total Assets</b>	<b>4,39,697</b>	<b>4,14,323</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
Equity share capital	34,287	34,287
Other equity	3,44,974	3,35,428
<b>Total Equity</b>	<b>3,79,261</b>	<b>3,69,715</b>
<b>Liabilities</b>		
<b>Non-current Liabilities</b>		
Financial Liabilities		
Borrowings	-	0
Provisions	2,145	1,894
<b>Total Non-current Liabilities</b>	<b>2,145</b>	<b>1,894</b>
<b>Current Liabilities</b>		
Financial Liabilities		
Borrowings	38,551	23,666
Trade payables	13,946	11,395
Other financial liabilities	202	203
Other current liabilities	5,529	7,387
Provisions	63	63
<b>Total Current Liabilities</b>	<b>58,291</b>	<b>42,714</b>
<b>Total Liabilities</b>	<b>60,436</b>	<b>44,608</b>
<b>Total Equity and Liabilities</b>	<b>4,39,697</b>	<b>4,14,323</b>