

Consolidated Balance sheet		^Rs.in crores}	
		Consolidated	
Particulars		(Audited)	
		As At	As At
		31-Mar-18	31-Mar-17
A	ASSETS		
1	Non-current assets		
	Property, plant and equipment	1,254.02	1,198.68
	Capital work in progress	24.05	11.94
	Investment property	53.79	55.92
	Goodwill	324.15	13.68
	Other intangible assets	1,186.66	31.87
	Financial assets		
	(i) Investments	-	161.66
	(ii) Other financial assets	17.62	14.00
	(ili) Other bank balances	0.41	-
	Deferred tax assets(net)	-	1.55
	Other non-current assets	40.15	88.76
		2,900.85	1,578.06
2	Current assets		
	Inventories	1,633.03	945.34
	Financial assets		
	(i) Trade receivables	327.75	230.68
	(ii) Cash and cash equivalents	336.46	591.88
	(iii) Other bank balances	1,225.11	1,382.59
	(iv) Other financial assets	28.36	6.32
	Other current assets	138 85	77.62
		3,689.56	3,234.43
3	Assets classified as held for sale	17.10	356.79
	Total Assets	6,607.51	5,169.28
B	EQUITY AND LIABILITIES		
1	Equity		
	Equity share capital	62.51	62.49
	Other equity	3,666.65	3,214.33
	Equity attributable to equity holders of the parent	3,729.16	3,276.82
	Non-controlling interest	7.65	9.05
2	Liabilities		
	Non-current liabilities		

	Financial liabilities		
	(i) Borrowings	81.00	-
	(ii) Other financial liabilities	5.48	2.93
	Provisions	24.72	9.96
	Deferred tax liabilities (Net)	211.68	118.43
	Other non-current liabilities	17.71	1.64
		340.59	132.96
	Current liabilities		
	Financial liabilities		
	(i) Borrowings	34.38	208.33
	(ii) Trade payables	1,640.01	633.45
	(iii) Other financial liabilities	561.96	445.40
	Other current liabilities	107.81	111.20
	Provisions	154.50	110.41
	Current tax liabilities (Net)	31.32	66.38
		2,529.98	1,575.17
3	Liabilities directly associated with assets classified as held for sale	0.13	175.28
	Total Equity and Liabilities	6,607.51	5,169.28