

Particulars		AS AT	
		51-03-2018	31 -03-2017
		(Aucted)	(Audti'd)
A.	ASSETS		
1.	Non-current assets		
	(n) Property. Plant and Equipment	45.434 02	31375.64
	(b) Capital Work-in-Progress	2.256.90	1396.34
	(c) Goodwill	16.191.81	2.994.39
	(d) Other Intangible Assets	7.631.37	416.16
	(e) Intangible Assets Under Development	33.12	0.63
	(0 Financial Assets		
	(i) Equity - Accounted Investees	13.867.53	2.151.83
	(li) investments		
	- Investment of Insurance Business	11.951.36	-
	- Other Investment	7.212.66	5.049.96
	(IH) Assets held to cover linked liabilities	21.691.73	-
	(iv) Loans	37.512.53	198.99
	(v) Others	64 22	76.26
	(g) Deferred Tax Assets	21.42	20.44
	(h) Non - Current Tax Assets (Net)	245.78	136.62
	(i) Other Non-Current Assets (Includes Capital Advances)	3.503.90	591.12
	Sub-total - Non Current Assets	167.618.35	44.308.38
2.	Current Assets		
	(a) Inventories	5.860.36	4.23 1.42
	(b) Financial Assets		
	(i) Equity - Accounted Investees	65.15	4.46
	(ii) Investments		
	- Investment of Insurance Business	1.067.81	-
	- Other Investment	7.121.62	6,994.13
	(IH) Assets held to cover linked liabilities	3,017.15	-
	(iv) Trade Receivables	5.213 14	3.009.56
	(v) Cash and Cash Equivalents	949.64	93.82
	(vi) Bank Balance other than (v) above	365.25	2313.19
	(vii) Loans	13.542.59	181.34
	(viii) Others	1,050.30	399.71
	(c) Current Tax Assets (Net)	117.95	30.90
	(d) Other Current Assets	1.831.95	1392.95

	(c) Assets Held for Disposal	45.94	7.98
	Sub-total - Current Assets	40,248.85	18,459.46
	TOTAL -ASSETS	207,867.20	62,767.84
B.	EQUITY AND LIABILITIES		
1.	Equity		
	(u) Equity Share Capital	131.48	93.37
	<b) Other Equity	57,230.37	31,393.71
	Sub-total - Equity Attributable to owner* of the Company	57,361.85	31,387.08
2.	Non - Controlling Interest	26,336.88	9,701.93
	Total Equity	83,698.73	41,089.01
5.	Non-Current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	40,793.44	6,768.71
	(ii) Trade Payables		8.70
	(IH) Other Financial liabilities	194.54	34.81
	b) Provisions	416.94	297.11
	c) Deferred Tax Liabilities (Net)	5,617.75	3,538.82
	d) Policyholder's Liabilities	34,795.16	
	e) Other Non-Ginwu Liabilities	58.71	35.60
	Subs-total - Non-Current Liabilities	81,876.54	10,683.75
4.	Current liabilities		
	a) Financial Liabilities		
	(i) Borrowings	20,519.95	1,157.85
	(ii) Trade Payables	5,262.41	3,048.19
	(ih) Other Financial Liabilities	9,076.00	2,650.95
	b) Other Current Liabilities	4,203.50	3,006.56
	c) Provisions	901.20	327.06
	d) Policyholder's Liabilities	1,578.19	
	e) Current Tax Liabilities (Net)	750.68	804.47
	Sub-total - Current Liabilities	42,291.93	10,995.08
'	TOTAL - EQUITY AND LIABILITIES	207,867.20	62,767.84