

	Audited			
Particulars	Standalone		Consolidated	
	31-03-2018	31-03-2017	31-03-2018	31-03-2017
ASSETS				
NON-CURRENT ASSETS				
Property, Plant and Equipment	500878	487728	512766	500048
Capital Work in Progress	15003	9742	15003	9742
Investment Property	23757	24063	14380	14576
Intangible Assets	5176	6510	5093	6439
Intangible Assets under Development	2489	2284	2489	2284
Investments in Subsidiary and Associates	13190	12179	20064	18392
Financial Assets				
(a) Other Investments	2737	2653	2737	2653
(b) Loans	4184	4629	1408	1494
(c) Other Financial Assets	1566	981	1566	981
Other Non Current Assets	10234	8262	10254	8264
Sub-total Non Current assets (A)	579214	559031	585760	564873
CURRENT ASSETS				
Inventories	55994	57543	56125	57657
Financial Assets				
(a) Trade Receivables	44231	55490	44231	55490
(b) Cash and Cash Equivalents	8821	8165	8866	8334
(c) Bank balances other than Cash and Cash Equivalents	3120	3643	3120	3643
(d) Loans	3110	2726	3112	2728
(e) Other Financial Assets	5771	3123	5794	3139
Other Current Assets	8781	11169	8794	11187
Sub-total Current assets (B)	129828	141859	130042	142178
ASSETS(A)+(B)	709042	700890	715802	707051
EQUITY & LIABILITIES				
EQUITY				
Equity Share Capital (Refer Note 7)	2356	2381	2356	2381
Other Equity (Reserves)	401862	371770	408149	377165
Total Equity	404218	374151	410505	379546
Non-controlling Interest	-	-	323	194
Sub-total Equity (C)	404218	374151	410828	379740
NON-CURRENT LIABILITIES				
Financial Liabilities				
Borrowings	41631	50363	41878	51104
Provisions	865	361	865	361
Deferred Tax Liabilities (Net)	75968	72814	75317	72150
Deferred Government Grants	1271	1148	1271	1148
Sub-total Non Current Liabilities (D)	119735	124686	119331	124763
CURRENT LIABILITIES				
Financial Liabilities				
(a) Borrowings	58264	63451	58264	63451
(b) Trade Payables	26714	25579	26791	25622
(c) Other Financial Liabilities (*)	77542	99784	78014	100235

Other Current Liabilities	14316	8038	14317	8039
Provisions	4843	4651	4844	4651
Deferred Government Grants	113	96	113	96
Liabilities for Current Tax	3297	454	3300	454
Sub-total Current Liabilities (E)	185089	202053	185643	202548
EQUITY & LIABILITIES (C)+(D)+(E)	709042	700890	715802	707051