

Particulars			Consolidated	
	Audited		Audited	
		As .11	As at	As at
	31-03-2018	31-03-2017	31-03-2018	31-03-2017
ASSETS			1,52,800.17	
1 Non-current assets			4,845.48	
a) Property, plant and equipment			2,322.89	
b) Capital work-in-progress			3,657.23	
c) Investment property			1,726.95	1,51,343.32
d) Intangible assets	1,52,195.19	1,51,049.19	64.60	2,656.17
e) Intangible assets under development	4,678.61	2,656.17		2,337.96
f) Investments accounted for using equity method	2,322.89	2,337.96	4,965.84	4,433.17
g) Financial assets	3,586.55	4,388.88	916.69	814.15
(i) Investments	1,726.95	814.15		1,07.09
(ii) Loans	40,943.96	41,865.74	848.86	3,792.13
(ii) Other financial assets	441.46	416.97	80.77	811.11
h) Deferred tax assets (net)	1,678.07	4,704.21	1,773.21	1,029.32
i) Income tax assets (net)	7,925.99	1,335.50	8,046.61	5,150.27
j) Other non-current assets				80.66
Total non-current assets	2.15.499.68	2.09.568.77	1.82.049.30	1.73.896.41
2 Current assets				
a) Inventories	54,106.08	42,948.36	56,573.31	45,030.07
b) Financial assets	48,489.33	16,880.72	49,874.38	17,334.87
(i) Investments	59,998.25	45,801.63	59,199.55	45,645.49
(ii) Trade receivables	14,873.76	5,450.56	15,412.65	6,922.11
(iii) Cash and cash equivalents	16,316.21	17,389.25	16,316.21	17,488.35
(iv) Bank balances other than (iii) above	593.68	450.12	604.07	498.65
(v) Loans	1,213.96	1,106.97	1,274.91	1,366.81
(vi) Other financial assets	14,957.56	10,232.77	15,130.04	10,253.59
Total current assets	2,10,548.83	1,40,260.38	2,14,385.12	1,44,539.94
3 Non-current assets classified as held for sale				
Total assets				
EQUITY AND LIABILITIES				
1 Equity				
a) Equity share capital				
b) Other equity				
			2,21,513.65	1,62,093.22

Total of equity of the owner of the parent			(40.35)	174.04
Total equity	2,548,810.67	1,991,115.59	2,214,733.30	1,622,267.26
2 Non-current liabilities				
a) Financial liabilities				
(i) Borrowings				
(ii) Other financial liabilities	1,367.71	5,624.77	1,471.24	5,859.14
	1,408.87	1,292.05	1,408.87	1,305.43
b) Provisions	1,531.64	1,936.17	1,661.93	2,072.95
	1,971.01		1,970.33	
c) Deferred tax liabilities (net)	940.54	1,691.39	940.55	1,706.70
Total non-current liabilities	7,219.77	10,544.38	7,452.97	10,944.22
3 Current liabilities				
a) Financial liabilities				
(i) Borrowings				
(ii) Trade payables		15,902.03		15,930.07
(iii) Other financial liabilities	1,22,547.19	89,378.48	1,23,449.31	91,013.98
fc») Other current liabilities	14,844.45	11,202.34	17,387.42	14,347.50
	12,490.63	11,653.67	12,517.10	11,766.47
c) Provisions	13,282.95	13,145.57	13,291.74	13,151.42
d) Current tax liabilities (net)	1,752.85	373.14	1,762.58	501.48
Total current liabilities	1,64,918.07	1,41,655.23	1,68,408.15	1,46,710.92
Total equity and liabilities	4,26,948.51	3,51,315.20	3,97,334.42	3,19,922.40