| Sr.  | Particulars                                  | STANDALONE       |                 | CONSOLIDATED     |                 |  |
|------|----------------------------------------------|------------------|-----------------|------------------|-----------------|--|
| No   |                                              | As at 31.03.2018 | As at 31.3.2017 | As at 31.03.2018 | As at 31.3.201  |  |
|      |                                              | Audited          |                 |                  |                 |  |
| 1    | ASSETS                                       |                  |                 |                  |                 |  |
| 1    | Non-Current Assets                           |                  |                 |                  |                 |  |
| a    | Property,Plant and Equipment                 | 2,602.70         | 2,634.29        | 2.603.55         | 2,635.08        |  |
| b    | Capital work-in-progress                     | 34.40            | 15.51           | 36.70            | 15.51           |  |
| c    | Investment Property                          | -                | -               | 50.37            | 51.38           |  |
| d    | Other Intangible assets                      | 0.21             | 1.41            | 0.21             | 1.41            |  |
| e    | Financial Assets                             |                  |                 |                  |                 |  |
| (i)  | Investments                                  | 36.85            | 28.41           | 24.71            | 16.29           |  |
| 00   | Loans                                        | 53.42            | 52.90           | 17.92            | 17.40           |  |
| (**0 | Other Financial Assets                       | 16.52            | 8.41            | 16.52            | 8.41            |  |
| f    | Other Non Current Assets                     | 6.12             | 6. <b>o</b> y   | 6.12             | 6.09            |  |
|      | Total Non • Current Assets                   | 2,750.22         | 2,747.02        | 2,756.10         | 2.751.57        |  |
| 2    | Current Assets                               |                  |                 |                  |                 |  |
| _    | Inventories                                  | 394.23           | 382.94          | 394 23           | 3K2M4           |  |
|      |                                              | 334.23           | 302.34          | 334 23           | JKZWI4          |  |
|      | Financial Assets                             | 407.00           | 040.00          | 40/00            | 040.50          |  |
| `_   | Investments                                  | 127.22           | 242.39          | 12/22            | 242.59          |  |
| •    | Trade receivables  Cash and cash equivalents | 109.15<br>18.85  | 110.81<br>15.52 | 109.15<br>18.95  | 110.81<br>16.30 |  |
|      | Bank balances other than (iii) above         |                  | 11.88           | 104.42           | 13.81           |  |
|      | Loans                                        | 103.17           | 11.00           | 0.80             | 13.61           |  |
|      | Other Financial Assets                       | 15.14            | 9.90            | 7.65             | 2.90            |  |
|      | Current Tax Assets (Net)                     | _                | 1.28            | -                | 2.78            |  |
|      | Other Current Assets                         | 89.88            | 71.92           | 122.13           | 71.93           |  |
|      | Total Current Assets                         | 857.64           | 846.84          | 884.55           | 844.06          |  |
|      |                                              |                  |                 |                  |                 |  |
|      | Total Assets  EQUITY AND LIABILITIES         | 3,607.86         | 3,593.86        | 3,640.65         | 3,595.63        |  |
|      |                                              |                  |                 |                  |                 |  |
|      | Equity                                       |                  |                 |                  |                 |  |
|      | Equity Share Capital                         | 175.50           | 155.96          | 175.50           | 155.96          |  |
| b    | Other Equity                                 | 1,470.09         | 1.165.56        | 1,470.29         | 1,165.29        |  |
|      | Total Equity                                 | 1,645.59         | 1,321.52        | 1,645.79         | 1,321.25        |  |
|      | Non-controlling Interest                     |                  |                 | -                | -               |  |
| 2    | LIABILITIES                                  |                  |                 |                  |                 |  |
| 1    | Non-Current Liabilities                      |                  |                 |                  |                 |  |
| a    | Financial Liabilities                        |                  |                 |                  |                 |  |
| 0)   | Borrowings                                   | 971.49           | 1,299.05        | 971.49           | 1,299.05        |  |
|      | Other Financial Liabilities                  | 51.70            | 53.93           | 51.70            | 53.93           |  |
|      | Provisions                                   | 6.55             | 5.78            | 6.55             | 1.60            |  |
| С    | Deferred Tax Liabilities (Net)               | 139.37           | 97.94           | 140.74           | 99.56           |  |
|      | Total Non-Current Liabilities                | 1,169.11         | 1,456.70        | 1,170.48         | 1,454.14        |  |
|      |                                              |                  |                 | -                |                 |  |

| a     | Financial Liabilities        |          |          |          |          |
|-------|------------------------------|----------|----------|----------|----------|
| (i)   | Borrowings                   | 76.03    | 127.75   | 76.03    | 127.75   |
| (ii)  | Trade payables               | 254.86   | 230.94   | 255.26   | 231.45   |
| (iii) | Other financial liabilities  | 334.86   | 343.45   | 334.32   | 343.17   |
| b     | Other Current Liabilities    | 118.91   | 105.65   | 151 69   | 105 84   |
| c     | Provisions                   | 5.88     | 7.85     | 5.88     | 12.03    |
| d     | Current Tax Liabilities      | 2.62     | -        | 1.20     | -        |
|       | Total Current Liabilities    | 793.16   | 815.64   | 824.38   | 820.24   |
|       | Total Equity and Liabilities | 3,607.86 | 3,593.86 | 3,640.65 | 3,595.63 |