

		Standalone		Consolidated	
Sr. No.	Particulars	As At 31st Mar 2018	As At 31st Mar 2017	As At 31st Mar 2018	As At 31st Mar 2017
A	ASSETS				
i	Non-Current Assets				
	(a) Property, Plant and Equipment	184,298	156,487	199,617	169,488
	(b) Capital work-in-progress	43,118	26,679	43,623	26,952
	(c) Goodwill	-	-	42	42
	(d) Other Intangible assets (c) Financial Assets	130	170	130	170
	(i) Investments	5,590	6,170	4,722	4,696
	(f) Other Non-Current Assets	21,701	16,726	22,518	16,837
	Total Non-Current Assets	254,837	206,232	270,652	218,185
2	Current Assets				
	(a) Inventories				
	(b) Financial Assets	68,675	54,659	74,730	57,141
	(i) Trade Receivables	63,923	54,737	59,075	52,467
	(ii) Cash and Cash Equivalents	48	54	54	62
	(iii) Bank Balances other than (ii) above	2,345	2,110	3,156	2,788
	(iv) Loans & Advances	19,476	14,246	22,480	16,870
	(c) Other Current Assets	2,446	2,051	2,599	2,391
	Total Current Assets	156,913	127,857	162,094	131,719
	TOTAL ASSETS	411,750	334,089	432,746	349,904
5	EQUITY AND LIABILITIES				
i	Equity				
	(a) Equity Share Capital	4,065	4,106	4,065	4,106
	(b) Other Equity	147,452	126,904	153,778	132,141
	(c) Non Controlling Interest			7,702	6,385
	Total Equity	151,517	131,010	165,545	142,632
2	Liabilities				
	Non-Current Liabilities				
	(a) Financial Liabilities				
	(i) Borrowings	89,743	59,560	90,827	59,643
	(b) Deferred Tax Liabilities (Net)	15,936	14,195	17,741	15,544
	(c) Other Non-Current Liabilities	NIL	NIL	NIL	45
	Total Non-Current Liabilities	105,679	73,755	108,568	75,232
	Current Liabilities				

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	(i) Borrowings	98,683	82,234	101,248	83,928
	(ii) Trade Payables	34,660	29,487	35,749	29,972
	(b) Other Current Liabilities	18,462	15,225	18,532	15,356
	(c) Provisions	2,749	2,378	3,104	2,784
	Total Current Liabilities	154,554	129,324	158,633	132,040
	TOTAL EQUITY AND LIABILITIES	411,750	334,089	432,746	349,904