

(? in crores)				
Standalone Audited Balance Sheet				
Particulars			Audited	Audited
			As at 31.03.2018	As at 31.03.2017
ASSETS				
Non-Current assets				
Property, Plant and Equipment			2,477.44	2,512.01
Capital work in progress			1,391.84	219.76
Goodwill			35.36	35.36
Other Intangible Assets			55.73	57.31
Financial Assets				-
Investments			1,547.33	1,598.20
Loans			79.08	70.27
Other Financial Assets			144.75	198.05
Current tax assets (net)			49.50	36.48
Other Non-Current Assets			305.81	200.39
			6,086.84	4,927.83
Current assets				
Inventories				
Financial Assets			2,178.43	2,194.09
Investments			1,030.01	1,315.40
Trade Receivables			1,138.20	994.63
Cash and Cash Equivalents			106.70	62.01
Other Balances with Banks			14.14	143.93
Loans			12.17	13.55
Other Financial Assets			627.23	474.07
Assets Classified as Held For Sale			0.92	0.57
Other Current Assets			393.29	231.95
			5,501.09	5,430.20
TOTAL ASSETS			11,587.93	10,358.03
EQUITY AND LIABILITIES				
Equity				
Equity Share Capital			95.92	95.92
Other Equity			7,702.24	6,998.83
			7,798.16	7,094.75
LIABILITIES				
Non-Current Liabilities				
Financial Liabilities				
Borrowings			9.87	10.38

Other Financial Liabilities			0.65	2.31
Provisions			107.35	109.84
Deferred Tax Laibilities (net)			270.33	261.17
Other Non-Current Liabilities			2.61	3.65
			390.81	387.35
Current Liabilities				
Financial Liabilties				
Borrowings			-	26.84
Trade Payables			1,851.50	1,671.26
Other Financial Liabilities			1,208.56	879.99
Other Current liabilities			244.99	206.32
Provisions			42.85	36.20
Current Tax Liabilities (net)			51.06	55.32
			3,398.96	2,875.93
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TOTAL EQUITY AND LIABILITIES	(S[MUMfjAl		11,587.93	10,358.03
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