

	Particulars	STANDALONE		CONSOLIDATED	
		As at 31st March 2018	As at 31st March 2017	As at 31st March 2018	As at 31st March 2017
		Audited	Audited	Audited	Audited
A	ASSETS				
1	Non-Current Assets				
	(a) Property Plant and Equipment	3,638.41	3,359.39	4,007.88	3,645.89
	(b)Capital Wwrk-in-progress	671.04	507.10	691.82	616.62
	(c) Other Intangible assets	9.98	10.43	11.36	12.02
	(d) Financial Assets				
	- Investments	1,389.02	1,373.72	1,125.26	1,079.94
	- Loans	46.99	37.73	51.52	40.73
	- Other financial Assets	36.50	265.71	36.50	265.71
	(e) Deferred tax asset(net)			2.02	1.60
	(f) Non-current tax assets	359.40	422.45	359.40	422.45
	(g) Other non-current assets	1,343.25	1,344.09	1,354.70	1,359.78
	Sub Total-Non Current Assets	7,494.59	7,320.62	7,640.46	7,444.74
2	Current Assets				
	(a) Inventories	27.41	22.54	27.83	23.14
	(b) Financial Assets				
	- Trade receivables	60.40	42.48	90.94	63.17
	- Cash and cash equivalents	177.38	103.73	222.45	135.28
	- Other Bank balances	1,804.32	1,579.72	1,809.92	1,610.96
	- Loans	159.84	164.80	133.20	130.35
	- Other financial Assets	138.11	201.22	138.47	202.70
	(c) Current tax assets			3.06	6.17
	(d) Other current assets	785.80	505.50	794.17	510.50
	Sub Total-Current Assets	3,153.26	2,619.99	3,220.04	2,682.27
	TOTAL -ASSETS	10,647.85	9,940.61	10,860.50	10,127.01
B	EQUITY AND LIABILITIES				
1	Equity				
	(a) Equity Share capital	243.72	194.97	243.72	194.97
	(b) Other Equity	9,157.39	8,651.23	9,104.43	8,576.18
	Sub Total-Equity	9,401.11	8,846.20	9,348.15	8,771.15
2	Non-Controlling Interests			113.37	107.50
3	Non-Current Liabilities				
	(a) Financial Liabilities				

	-Borrowings			62.00	62.00
	-Other financial liabilities	21.28	24.99	20.61	27.61
	(b) Provisions	45.78	50.20	45.85	51.02
	(c) Deferred tax liabilities (Net)	187.71	240.17	191.22	243.36
	(d) Other non-current liabilities	12.12	12.28	15.56	16.09
	Sub Total-Non Current Liabilities	266.89	327.64	335.24	400.08
4	Current Liabilities:				
	(a) Financial Liabilities				
	- Trade payables	254.24	241.52	275.94	259.29
	- Other financial liabilities	437.83	327.60	484.27	383.83
	(b) Current tax liabilities			-	-
	(c) Other current liabilities	263.18	179.27	f 278.92	186.61
	(d) Provisions	24.60	18.38	. 1 _ ■: ' 24.61	18.55
	Sub Total-Current Liabilities	979.85	766.77	1,063.74	848.28
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	TOTAL-EQUITY AND LIABILITIES	10,647.85	9,940.61		^ 10,127.01