

Standalone Results		Particulars	Consolidated Results	
As at			As at	
31-Mar-18 (Audited)	31-Mar-17 (Audited)		31-Mar-18 (Audited)	31-Mar-17 (Audited)
		ASSETS		
		Non-currant assets		
1,360.08	1,399.37	(a) Property, Plant and Equipment	2,605.02	2,591.56
7.66	3.99	(b) Capital work-in-progress	269.83	54.09
132.02	126.20	(c) Investment Property	140.31	126.21
-	-	(d) Goodwill	500.31	500.29
1.78	0.90	(e) Other Intangible assets	56.67	63.06
-	-	(f) Intangible assets under development	0.68	0.25
-	-	(g) Biological Assets other than bearer plants	4.26	4.67
-	-	(h) Equity Accounted Investees	2,899.72	2,480.28
		(i) Financial Assets		
2,828.20	2,785.27	(i) Investments In Subsidiaries, Joint Ventures & Associates		m
0.02	0.02	(ii) Other Investments	756.96	353.67
-	-	(iii) Trade receivables	13.39	13.33
3.74	3.18	(iv) Loans	109.53	101.95
10.52	16.18	(v) Other Financial Assets	12.62	7.76
0.87	2.65	(j) Deferred tax assets (net)	293.68	289.32
12.78	18.99	(k) Other tax assets (net)	132.42	152.75
16.27	11.90	(l) Other non-current assets	73.72	95.43
4,373.94	4,368.66	Sub-total-Non-Current Assets	7,869.12	6,834.62
		Current assets		
299.91	296.62	(a) Inventories	3,429.29	5,020.34
		(b) Financial Assets		
		(i) Investments	546.97	369.33
117.89	121.71	(ii) Trade receivables	1,043.91	905.86
60.07	12.01	(iii) Cash and cash equivalents	280.99	179.03
1.72	3.06	(iv) Bank balances other than (iii) above	192.15	55.90
0.17	0.17	(v) Loans	1,101.22	735.69
37.22	35.28	(vi) Other Financial Assets	960.42	835.79
-	-	(c) Current Tax Assets (Net)	0.99	0.87
79.29	39.78	(d) Other current assets	421.20	282.89
696.27	508.63	Sub-total-Current Assets	7,977.14	8,385.70
4,970.21	4,877.28	Total - Assets	16,846.26	16,220.32
		EQUITY AND LIABILITIES		
		Equity		
33.63	33.61	(a) Equity Share capital	33.63	33.61
1,766.93	1,581.82	(b) Other Equity	3,875.26	3,162.01
1,800.56	1,616.43	Equity attributable to shareholders of the Company	3,908.89	3,196.62
-	-	Non-controlling interest	1,796.88	1,474.59
1,800.56	1,616.43	Total Equity	5,706.77	4,670.21
		LIABILITIES		
		Non-current liabilities		

405.49	985.28	(a) Financial Liabilities (i) Borrowings	952.29	1,508.26
-	-	(ii) Other financial liabilities	-	35.33
7.04	5.15	(b) Provisions	25.32	17.11
-	-	(c) Deferred tax liabilities (Net)	242.48	229.25
-	-	(d) Other non-current liabilities	15.45	15.24
412.63	990.43	Sub-total Non-current liabilities	1,236.54	1,806.19
		Current liabilities		
1,682.75	1,437.41	(a) Financial Liabilities (i) Borrowings	5,311.78	5,592.31
352.21	311.97	(ii) Trade payables	1,685.61	1,691.23
682.02	496.04	(iii) Other financial liabilities	1,166.08	858.35
35.31	21.17	(b) Other current liabilities	639.24	556.48
4.83	4.83	(c) Provisions	40.37	30.94
-	-	(d) Current Tax Liabilities (Net)	61.87	15.61
2,767.12	2,271.42	Sub-total current liabilities	8,904.9\$	8,744.92
3,169.66	3,261.85	Total Liabilities	10,140.49	10,660.11
4,970.21	4,877.28	Total Equity and Liabilities	15,846.26	16,220.32