

Consolidated			Standalone	
(Audited)	(Audited)		(Audited)	(Audited)
As at March	As at March 31,	Particulars	As at March	As at March
31,2018	2017		31,2018	31, 2017
		A ASSETS		
		1 Non-current assets		
1066.36	942.58	(a) Property, Plant and Equipment	489.68	457.43
82.08	95.11	(b) Capital work-in-progress	50.58	37.03
4718.87	4662.56	(c) Goodwill	2.48	2.48
2529.77	2477.75	(d) Other Intangible assets	821.90	823.59
1.80	2.32	(e) Intangible assets under development	1.80	2.32
		(f) Financial Assets		
36.32	35.24	(i) Investments in subsidiaries and associates	2949.61	2785.54
105.20	216.51	(ii) Investments	105.20	216.51
18.87	19.28	(iii) Loans	16.32	15.33
9.57	5.35	(iv) Others	4.27	12.08
100.04	96.28	(g) Deferred tax assets (Net)	-	-
64.89	59.77	(h) Other non-current assets	46.01	35.92
61.26	45.73	(i) Non-Current Tax Assets (Net)	19.66	20.67
8795.03	8658.48	Sub-total-Non-Current Assets	4507.51	4408.90
		2 Current assets		
1577.72	1412.50	(a) Inventories	576.25	561.92
		(b) Financial Assets		
855.76	681.79	(i) Investments	847.65	652.86
1245.50	1028.74	(ii) Trade receivables	248.58	209.33
898.02	895.05	(iii) Cash and cash equivalents	86.11	88.00
62.19	17.61	(iv) Bank balances other than (iii) above	12.00	10.45
2.89	3.61	(v) Loans	0.25	0.11
199.11	190.04	(vi) Others	193.24	176.35
326.49	142.22	(c) Other Current Assets	152.49	47.70
-	6.49	(d) Non Current Assets held for sale	-	6.49
5167.68	4378.05	Sub-total-Current Assets	2116.57	1753.21
13962.71	13036.53	Total - Assets	6624.08	6162.11
		B EQUITY AND LIABILITIES		
		1 Equity		
68.13	34.06	(a) Equity Share capital	68.13	34.06
		(b) Other Equity		

6190.18	5267.89		Equity attributable to the owners of the parent	4573.46	4339.55
6258.31	5301.95		Sub-total-Shareholder's funds	4641.59	4373.61
		2	LIABILITIES		
			Non-current liabilities		
			(a) Financial Liabilities		
2380.32	3108.25		(i) Borrowings	-	-
753.95	911.24		(ii) Other financial liabilities	-	-
98.24	80.57		(b) Provisions	51.66	40.95
304.72	286.11		(c) Deferred tax liabilities (Net)	228.46	224.24
2.37	1.05		(d) Other non-current liabilities	17.75	27.32
3539.60	4387.22		Sub-total-Non-current liabilities	297.87	292.51
		3	Current liabilities		
			(a) Financial Liabilities		
140.51	232.55		(i) Borrowings	-	148.97
2356.85	1723.90		(ii) Trade payables	1452.92	1120.36
1285.39	1022.64		(iii) Other financial liabilities	39.00	34.18
311.36	302.54		(b) Other current liabilities	154.81	155.55
47.82	58.14		(c) Short Term Provisions	36.93	35.72
22.87	7.59		(d) Current Tax Liabilities (Net)	0.96	1.21
4164.80	3347.36		Sub-total-current liabilities	1684.62	1495.99
13962.71	13036.53		Total Equity and Liabilities	6624.08	6162.11