| _ | | Standalone | | Consolidated | |
|---|--|---------------|---------------|---------------|--------------|
| | | | | | |
| | | As at | | As at | |
| | | 31 March 2018 | 31 March 2017 | 31 March 2018 | 31 March 201 |
| | ASSETS | | | | |
| 1 | Mon-current assets | | | | |
| | [a) Property, plant and equipment | 6,124.30 | 6,371.46 | 6,323.16 | 6,587.33 |
| | 'b) Capital work-in-progress | 141.78 | 29.73 | 143.75 | 29.73 |
| | (c) Goodwill | - | - | 0.12 | 0.12 |
| | (d) Other intangible assets | 19.19 | 20.10 | 19.21 | 21.14 |
| | (e) Investment accounted for using the equity method (f) Financial assets | | | 250.73 | 219.03 |
| | | 484.14 | 480.19 | 187.62 | 183.68 |
| | | 39.91 | | | 70.54 |
| | | 0.40 | | | 0.09 |
| - | (g) Deferred tax assets (net) | | 119.15 | | 112.28 |
| | | 4.74 | - | 37.34 | - |
| - | | 56.51 | 28.72 | | 28.72 |
| - | Current assets | 50.51 | 20.72 | 04.40 | 20.72 |
| 2 | | 2,012.36 | 1,754.68 | 2,384.47 | 2,096.54 |
| - | (b) Financial assets | | | | |
| _ | | 0.47 | | | 0.97 |
| - | | 828.29 | 805.01 | 906.81 | 889.52 |
| _ | | 20.52 | 35.24 | | 45.59 |
| _ | (iv) Bank balances other than(iii) above | 16.08 | 5.82 | 16.08 | 5.82 |
| | (v) Loans | 11.63 | 23.86 | 6.64 | 23.88 |
| | (vi) Other financial assets | 22.08 | 117.21 | 22.08 | 117.21 |
| | (c) Current tax assets (net) | 17.02 | 59.09 | 13.99 | 65.90 |
| | (d) Other current assets | 364.90 | 396.65 | 375.91 | 411.78 |
| | TOTAL-ASSETS | 10,164.32 | 10,270.87 | 10,834.07 | 10,909.87 |
| | EQUITY AND LIABILITIES EQUITY | | | | |
| | (a) Equity share capital | 95.84 | 79.89 | 95.84 | 79.89 |
| | (b) Other equity | 2,255.78 | 1,661.32 | 2,369.36 | 1,734.10 |
| | (c) Non-controlling interests | | | 8.99 | 6.07 |
| | LIABILITIES | | | | |
| 1 | Non-current liabilities | | | | |
| Ī | (a) Financial liabilities | | | | |

| (i) Borrowings | 3,550.90 | 3,381.99 | 3,550.90 | 3,381.99 |
|------------------------------------|-----------|-----------|-----------|-----------|
| (ii) Other financial liabilities | 50.73 | 14.41 | 50.73 | 14.41 |
| (b) Provisions | 4.65 | 7.40 | 12.31 | 13.42 |
| (c) Deferred tax liabilities (net) | 45.52 | - | 58.95 | - |
| (d) Other non-current liabilities | 349.35 | 111.70 | 349.35 | 111.70 |
| 2 Current liabilities | | | | |
| (a) Financial liabilities | | | | |
| (i) Borrowings | 765.54 | 1,738.13 | 1,051.51 | 1,997.75 |
| (ii) Trade payables | 1,940.23 | 1,643.59 | 2,132.52 | 1,864.91 |
| (iii) Other financial liabilities | 878.02 | 1,227.64 | 878.02 | 1,227.65 |
| (b) Other current liabilities | 227.42 | 404.25 | 275.25 | 477.43 |
| (c) Provisions | 0.34 | 0.55 | 0.34 | 0.55 |
| TOTAL - EQUITY AND LIABILITIES | 10,164.32 | 10,270.87 | 10,834.07 | 10,909.87 |