

|   | As of             |                   |
|---|-------------------|-------------------|
|   | March 31,<br>2018 | March 31,<br>2017 |
| Particulars   | Audited           | Audited           |
| Assets  |                   |                   |
| Non-current assets                                  |                   |                   |
| Property, plant and equipment                       | 706,079           | 620,088           |
| Capital work-in-progress                            | 52,089            | 23,942            |
| Goodwill  | 328,070           | 338,082           |
| Other intangible assets                             | B37.8E5           | 824,181           |
| Intangible assets under development                 | 45,423            | 84,443            |
| Investment in joint ventures and associates         | 86,839            | 82,277            |
| Financial assets                                    |                   |                   |
| - Investments                                       | 5,769             | 44,187            |
| - Derivative instruments                            | 2,031             | 4,732             |
| - Security deposits                                 | 9,703             | 9,630             |
| - Others  | 5,814             | 16,653            |
| Income tax assets (net)                             | 25,505            | 22,716            |
| Deferred tax assets (net)                           | 29,330            | 26,195            |
| Other non-current assets                            | 36,319            | 53,488            |
|   | 2,170,826         | 2,150,614         |
| Current assets                                      |                   |                   |
| Inventories   | 693               | 488               |
| Financial assets                                    |                   |                   |
| - Investments                                       | 68,978            | 16,923            |
| - Derivative instruments                            | 8,941             | 2,060             |
| - Trade receivables                                 | 58,830            | 47,402            |
| - Cash and cash equivalents                         | 47,886            | 12,817            |
| - Other bank balances                               | 18,820            | 38,166            |
| - Others  | 27,462            | 19,737            |
| Other current assets                                | 103,380           | 44,445            |
|   | 334,990           | 182,038           |
| Total assets  | 2,505,816         | 2,332,652         |
| Equity and liabilities                              |                   |                   |
| Equity  |                   |                   |
| Share capital                                       | 19,987            | 19,987            |
| Other equity  | 675,357           | 654,576           |
| Equity attributable to equity holders of the Parent | 695,344           | 674,563           |
| Non-controlling interests                           | 88,139            | 68,750            |
|   | 783,483           | 743,313           |
| Non-current liabilities                             |                   |                   |
| Financial liabilities                               |                   |                   |
| - Borrowings  | 849,420           | 896,373           |
| - Derivative instruments                            | 5,409             | 2,726             |
| - Others  | 44,547            | 15,681            |
| Deferred revenue                                    | 22,117            | 22,335            |
| Provisions  | 7,212             | 7,471             |

|  |           |           |
|--|-----------|-----------|
| Deferred tax liabilities (net)               | 10,606    | 9,429     |
| Other non-current liabilities                | 623       | 727       |
|  | 939,934   | 954.742   |
| Current liabilities                          |           |           |
| Financial liabilities                        |           |           |
| - Borrowings                                 | 129,569   | 129,442   |
| - Current maturities of long-term borrowings | 134,346   | 47.062    |
| - Derivative instruments                     | 283       | 2,335     |
| - Trade payables                             | 277,675   | 268,537   |
| - Others                                     | 140,605   | 90,212    |
| Deferred revenue                             | 48,666    | 48,785    |
| Provisions                                   | 2,384     | 2,215     |
| Current tax liabilities (net)                | 11,058    | 11,239    |
| Other current liabilities                    | 37.813    | 34 770    |
|  | 782,399   | 634,597   |
| Total liabilities                            | 1,722,333 | 1,589,339 |
| lotal equity and liabilities                 | 2,505,816 | 2,332,652 |