

B EQUITY AND LIABILITIES		
1 Equity		
(a) Equity Share capital	466.6	466.6
(b) Other Equity	12,442.4	9,628.7
Sub total - Equity	12,909.0	10,098.3
LIABILITIES		
2 Non-current liabilities		
(a) Financial Liabilities		
(i) Borrowings	29.3	29.3
(ii) Other financial liabilities (other than those specified in item (i) above)	144.0	114.2
(b) Provisions	447.5	620.0
(c) Deferred tax liabilities (Net)	57.9	14.0
(d) Other non-current liabilities	47.0	45.9
Sub total * Non-current liabilities	725.7	823.4
3 Current liabilities		
(a) Financial Liabilities		
(i) Trade Payables		
- Due to micro and small enterprises	66.6	97.5
- Due to creditors other than micro and small enterprises	6,537.9	6,134.5
(ii) Other financial liabilities (other than those specified in item (i) above)	859.8	673.1
(b) Provisions	323.7	2186
(c) Other current liabilities	903.1	/ 720.3
(d) Current tax liabilities (Net)	*	82.4
Sub total - Current liabilities	8,091.1	7,920.4
TOTAL - EQUITY AND LIABILITIES.	22,325.8	18,845.1