

	Standalone	
Particulars	As at	As at
	(31/03/2018)	(31/03/2017)
	Audited	Audited
1. ASSETS		
1 Non-current Assets		
(a) Property, Plant and Equipment	10,450.77	10,603.22
(b) Capital work-in-progress	412.91	440.86
(c) Investment Property	198.57	198.57
(d) Other Intangible assets	128.56	80.34
(e) Intangible assets under development		20.28
(f) Financial Assets		
(i) Investments	24,673.97	30,842.08
(ii) Loans	7,219.45	5,823.82
(iii) Others	24.73	16.45
(g) Artworks	240.80	240.80
(h) Non Current Tax Assets (net)	7.62	
(i) Other non current assets	533.26	1,859.09
Total non current assets	43,890.64	50,125.51
2 Current Assets		
(a) Inventories	3,879.92	4,045.84
(b) Financial Assets		
(i) Investments	26,204.29	14,601.07
(ii) Trade Receivables	6,978.08	4,416.84
(iii) Cash and cash equivalents	901.29	33370
(iv) Bank Balances other than {iii} above	105.20	115.16
(v) Loans	5,330.10	829.90
(vi) Others	539.93	277.11
(c) Other current assets	495.67	300.83
	44,434.48	24,920.45
(d) Assets held for sale	388.60	6,215.01
Total current assets	44,823.08	31,135.46
TOTAL ASSETS	88,713.72	81,260.97
II. EQUITY AND LIABILITIES		
EQUITY		
(a) Equity Share Capital	23100	231.00
(b) Other Equity	81,938.25	76,943.81
Total equity	82,169.25	77,174.81
LIABILITIES		
1 Non current Liabilities		
(a) Deferred Tax Liabilities (net)	119.48	59.73
Total non current liabilities	119.48	59.73
2 Current Liabilities		
(a) Financial Liabilities		

(i) Trade Payables	3,179.55	1,449.61
(ii) Other Financial Liabilities	2,591.89	1,925 93
(b) Other current liabilities	289.10	294.56
(c) Provisions	328.96	252.53
(d) Current Tax Liabilities (net)	35.49	103.80
Total current liabilities	6,424.99	4,026.43
TOTAL EQUITY AND LIABILITIES	88,713.72	81,260.97