

	2018	2017
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
Property Plant and Equipment	739.71	698.17
Capital Work in Progress	129.52	56.24
Investment Property	50.33	68.66
Goodwill	3723.50	3497.91
Other Intangible Assets	284.64	307.85
Intangible Assets under Development	5.64	6.95
Investments accounted for using Equity method	262.84	345.36
Financial Assets		
Investments	329.96	939.33
Loans	21.02	58.70
Other Financial Assets	40.22	37.67
Deferred Tax Assets (Net)	131.77	61.98
Non-current Tax Assets (net)	56.48	91.40
Other Non Current Assets	281.57	89.23
	6057.20	6259.45
<b>Current Assets</b>		
Inventories	1448.31	1452.96
Financial Assets		
Investments	568.53	166.35
Trade Receivables	648.28	592.45
Cash and Cash Equivalent	933.49	565.72
Other Bank balances	304.65	9.10
Loans	272.25	277.57
Other Financial Assets	107.22	82.51
Current Tax Assets (net)	40.64	13.98
Other Current Assets	173.78	141.47
	4497.15	3302.11
Assets of disposal group	37.86	51.83
<b>TOTAL ASSETS</b>	<b>10592.21</b>	<b>9613.39</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
Equity Share Capital	63.11	63.11
Other Equity	6968.49	6202.39
<b>Equity attributable to the equity holders of the company</b>	<b>7031.60</b>	<b>6265.50</b>
Non Controlling Interest	1009.04	919.50
Total Equity	8040.64	7185.00
<b>Non-Current Liabilities</b>		
Financial Liabilities		
Borrowings	655.99	450.10
Other Financial Labilities	6.37	6.71
Provisions	144.22	198.92

Deferred Tax Liabilities (Net)	131.45	207.36
Non Current Tax Liabilities	16.97	-
	955.00	863.09
Current Liabilities		
Financial Liabilities		
Borrowings	400.19	320.23
Trade Payables	705.73	737.76
Other Financial Liabilities	261.75	244.08
Other Current Liabilities	88.98	78.57
Provisions	98.80	125.90
Current Tax Liabilities (net)	30.59	33.01
	1586.04	1539.55
Labilities of disposal group	10.53	25.75
TOTAL EQUITY AND LIABILITIES	10592.21	9613.39