

SL. No.	Particulars	Standalone as at		Consolid	ated as at
		31.03.2018	31.03.2017	31.03.2018	31.03.2017
		(Audited)	(Audited)	(Audited)	(Audited)
A. (1)	ASSETS				
	Non-Current Assets				
	a) Property, Plant and Equipment				
	b) Capital Work-in-progress			116629.12	109569.72
	c) Goodwill			412857.92	170587.91
	d) Other Intangible assets			3407.13	3390.14
	e) Intangible Assets underdevelopment	116537.55	109508.25	3351.35	3242.49
	f) Investment in Joint Venture	412857.92	170587.91	604.95	631.88
	g) Financial Assets	399.45	376.10	20705.60	17355.22
	i. Investments	12.60	95.88	2.48	2.48
	ii. Loans	29125.25	29125.25	93.78	123.61
	iii. Other financial assets	93.78	123.61	804.88	828.97
	h) Deferred tax assets (net)	305.53	350.71	128.62	35.19
	i) Income tax assets (net)	5598.68	5100.12	5598.68	5667.74
	j) Other Non-Current Assets	4779.62	6987.92	4834.98	7291.55
	Total Non-Current Assets	569710.38	322255.75	569019.49	318726.90
(2)	Current Assets				
	a) Inventories				
	b) Financial Assets	79510.48	84935.25	79510.48	84935.25
	i. Trade Receivables	251569.52	302314.64	253469.27	303619.88
	ii. Cash and Cash Equivalents	5481.64	8529.03	6291.94	10944.07
	iii. Bank balances other than (ii) above	1440.44	1877.97	1472.56	2269.66
	iv. Loans	23.92	32.27	30.94	32.27
	v. Other financial assets	23023.82	12697.77	23462.49	12833.43
	c) Income tax assets (net)	1966.51	2247.25	1967.24	2247.40
	d) Other Current Assets	12469.70	8492.29	12690.16	8738.51
	e) Assets classified as held for sale	40.35	61366.51	40.35	61366.51
	Total Current Assets	375526.38	482492.98	378935.43	486986.98
	Total Assets	945236.76	804748.73	947954.92	805713.88
B (1)	EQUITY AND LIABILITIES				
	Equity				
	a) Equity Share Capital	41620.79	41620.79	41620.79	41620.79
	b) Other Equity	248221.15	211903.40	208934.73	170732.77
	Total Equity attributable to the Equity Holders of the Parent Company	289841.94	253524.19	250555.52	212353.56
	Non-Controlling Interest	-	-	(8735.83)	(8256.85)

Total Equity	289841.94	253524.19	241819.69	204096.71
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