

	Particulars	As at March 31, 2018	As at March 31, 2017
	%	(Audited)	(Audited)
A	Assets		
1	Non-current assets Properly, plant & equipment	9,422.35	10.139.61
	Capital work-in-progress	587 84	239.20
	Investment property under construction	2,804.61	2,520.68
	Goodwill on consolidation	440.81	442.21
	Other intangible assets	2,957.95	2,670.95
	Intangible assets under development	1.21	-
	Financial assets		
	Investments	8,831.57	9,448.29.
	Trade receivables	81.63	42.23
	Loans	506.24	452.12
	Other financial assets	1,701.24	1,818.93
	Non-current tax assets (net)	243.76	305.63
	Deferred tax assets (net)	388.93	271.56
	Other non-current assets	340.05	303.25
		28,308.19	28,654.66
2	Current assets Inventories Financial assets	104.19	129.16
	Investments	4,039.31	2,973.94
	Trade receivables	1,788.48	1,736.74
	Cash and cash equivalents	1,647.16	1,458.76
	Bank balances other than cash and cash equivalents	331.91	312.32
	Loans	* 120.88	155.53
	Other financial assets	750.84	613 94
	Ollier current assets	253.26	237.63
	Assets classified as held for disposal	942.77	851.09
		9,978.80	8,469.11
	Total assets (1+2)	38,286.99	37,123.77
B	Equity amt liabilities		
1	Equity		
	Equity share capital	603 59	603.59
	Other equity	3,214.75	4,738.69
	Equity attributable to equity holders of the parent	3,818.34	5,342.28
	Non-controlling interests	1,826.47	1,713.55
2	Total equity	5,644.81	7,055.83

	Liabilities		
3	Non-current liabilities		
	Financial liabilities		
	Borrowings	20,491,69	18,959 72
	Other financial liabilities	562.56	586.55
	Provisions	178,12	246.34
	Deferred tax liabilities (net)	400,06	413.81
	Other non-curreciit liabilities	1,824.39	2.084.41
		23,456.82	22,290.83
4	Current liabilities		
	Financial liabilities		
	Borrowings	827.42	842.24
	Trade payables	1.911.81	1.353.23
	Ollier current linnncinl liabilities	4.040.35	3.366,06
	Provisions	355.22	211.18
	Other current liabilities	1.314 39	i.297,09
	Liabilities for current lax (net)	55 32	98 70
	Liabilities directly associated with assets clnssilicd ns bold for disposal	680.85	608.61
		9,185.36	7,777.11
	Total equity <S liabilities (2+3+4)	38,286.99	37,123.77