

	Particulars	Standalone		Consolidated	
		As at 31 March 2018	As at 31 March 2017	As at 31 March 2018	As at 31 March 2017
A	ASSETS				
(D)	Non-current assets				
(a)	Property, plant and equipment	1.60.441	1.25.476	1.68.959	1.34.128
(b)	Capital work-in-progress	39.545	36.389	44.397	41.419
(c)	Investment property	11	12	11	12
(d)	Other intangible assets	257	43	14.934	15.970
(e)	Intangible assets under development	43.735	29.242	49.608	32.862
(f)	Investment in associate	-	-	20.458	18.387
(g)	Financial assets	97.747	52.839	78.687	39.206
(h)	Deferred tax assets (net)	43.117	53.228	43.006	52.895
O')	Inventories	18.780	4.925	18.780	4.925
O')	Other non current assets	21.587	11.299	23.028	13.174
	Sub total - Non current assets	4,25,220	3,13,453	4,61,868	3,52,978
(2)	Current assets				
(a)	Inventories	4.58.772	4.85.576	4.61.576	4.88.167
(b)	Financial assets	7.87.038	8.45.827	7,95,137	8.47.823
(c)	Current tax assets (net)	24.994	9.991	24.883	9.801
(d)	Other current assets	1.53.066	60.766	1.51.685	60.859
	Sub total - Current assets	14,23.870	14,02,160	14,33,281	14,06,650
	TOTAL ASSETS	18,49,090	17,15,613	18,95,149	17,59,628
B	EQUITY AND LIABILITIES				
(1)	Equity				
(a)	Equity share capital	24,366	22.336	24.366	22.336
(b)	Other equity	7.51.735	7.28.518	7.77.202	7.51.241
	Equity attributable to the owners of the company	7,76,101	7,50,854	8,01,568	7,73,577
	Non controlling interest	-	-	1.303	1.372
	Sub Total - Equity	7,76,101	7,50,854	8,02,871	7,74,949
(2)	Non-current liabilities				
(a)	Deferred income	3.298	827	18.599	17.238
(b)	Financial liabilities	3.461	1,739	3.461	1,739
(c)	Provisions	82.249	89.019	82.393	89.150
(d)	Other non current liabilities	1.035	1.469	1.035	1.469
	Sub total - Non current liabilities	90,043	93,054	1,05,488	1,09,596
(3)	Current liabilities				
(a)	Deferred income	86	20	86	20
(b)	Financial liabilities	2.24.686	1.94.116	2.26.555	1.97.126
(c)	Other current liabilities	7.14.379	6.36.558	7.15.278	6.36.230
(d)	Provisions	43.795	41.011	44.871	41.707
(e)	Current tax liability (net)	-		“	“

	Sub total - Current liabilities	9.82,946	8,71,705	9.86,790	8,75,083
	TOTAL EQUITY AND LIABILITIES	18.49.090	17,15.613	18,95.149	17,59.628