

	Standalone		Consolidated	
	As at	As at	As at	As at
Particulars				
	March 31,2018	March 31,2017	March 31,2018	March 31,2017
I ASSETS				
(1) Non-current assets				
Property, plant and equipment	39353.75	27,817.97	41,060.84	29,456.38
Capital work-in-progress	872.71	750.43	872.73	756.07
Investment property	397.21	124.15	397.21	124.15
Other Intangible assets	1,847.64	48.40	1,847.64	48.88
Intangible assets under development				
Investment in subsidiaries, joint venture and associates	1,695.68	101.20	56.77	56.26
Financial assets				
(i) Investments	100,115.41	47,744.57	100,115.41	47,744.57
(ii) Loans	394.72	1,449.59	412.40	409.45
(iii) Others	75.22	72.53	75.22	72.53
Other non-current assets	402.66	208.76	422.48	210.46
Total Non-Current Assets	145,155.00	78,317.60	145,260.70	78,878.75
(2) Current assets				
Inventories				
Financial assets	15,051.89	11,648.50	15,474.92	12,268.96
(i) Investments	0.42	1.17	0.42	1.17
(ii) Trade receivables	1,010.40	1,129.47	1,289.42	1,548.09
(iii) Cash and cash equivalents	5,985.69	4,485.57	6,021.21	4397.24
(iv) Bank balances other than (iii) above	116.91	111.34	861.24	896.99
(iv) Loans	436.15	448.89	437.40	467.78
(v) Others	17.47	11.35	28.37	4.87
Current tax assets (Net)	46.45	109.09	58.60	7.62
Other current assets	721.17	329.65	866.74	528.84
Disposable group - Assets held for sale			362.17	380.91
Total Current Assets	23,386.55	18,275.03	25,400.49	20,702.47
Total Assets	168,541.55	96,592.63	170,661.19	99,581.22
II EQUITY AND LIABILITIES				
(1) Equity				
Equity share capital	2,319.90	2319.90	2,319.90	2319.90
Other Equity	75,480.76	57,002.43	75,447.15	56,760.65
Equity Attributable to the Owners of the Company	77,800.66	59,322.33	77,767.05	59,080.55
Non-controlling interest			1,055.67	1,064.00
Total Equity	77,800.66	59322.33	78,822.72	60,144.55

(2) LIABILITIES				
(a) Non-current Non-current liabilities				
Financial liabilities				
(i) Borrowings	13,830.74	6,877.05	14,230.74	7377.04
(ii) Other financial liabilities	42,611.74	3,854.86	42,558.72	3,854.87
Provisions	584.30	489.58	590.03	496.95
Deferred tax liabilities (Net)	1,820.75	1,878.00	1,860.64	1,937.98
Government grant	8.76	37.67	8.76	10.38
Total Non-Current Liabilities	58,856.29	13,137.16	59,248.89	13,677.22
(b) Current liabilities				
Financial liabilities				
(i) Borrowings	10,222.90	6,587.71	10,414.12	6387.71
(ii) Trade Payables	6,629.11	5,075.98	6,696.28	6,015.05
(iii) Other financial liabilities	13,656.61	11,135.37	13,896.68	11,626.90
Provisions	704.92	598.27	728.97	608.71
Government grant	1.61	9.40	1.61	3.91
Other current liabilities	669.45	726.41	701.33	742.52
Disposable group - Liabilities directly associated with assets held for sale			150.59	174.65
Total Current Liabilities	31,884.60	24,133.14	32,589.58	25,759.45
Total Equity and Liabilities	168,541.55	96392.63	170,661.19	99,581.22