

Notes to standalone financial statements for the year ended March 31, 2018

7. Other Financial Assets

INR Crores

| | Non-current | | Current | |
|---|----------------|----------------|----------------|----------------|
| | March 31, 2018 | March 31, 2017 | March 31, 2018 | March 31, 2017 |
| (A) Interest receivable | | | | |
| a. Unsecured, Considered good | - | - | 24 | 5 |
| b. Unsecured, Considered doubtful | - | - | 0 | 0 |
| Less: Allowance for doubtful Interest receivable | - | - | (0) | (0) |
| | - | - | 24 | 5 |
| (B) Receivables from related parties (refer note 36) | | | | |
| a. Unsecured, Considered good | - | - | 68 | 47 |
| | - | - | 68 | 47 |
| (C) Export Benefits receivables | | | | |
| Unsecured, Considered good | 35 | 60 | 82 | 75 |
| | 35 | 60 | 82 | 75 |
| (D) Other receivables | | | | |
| Unsecured, Considered doubtful | - | - | 2 | 2 |
| Less: Allowance for doubtful other financial assets | - | - | (2) | (2) |
| Total Other Financial Assets | 35 | 60 | 174 | 127 |

8. Other Assets

INR Crores

| | Non-current | | Current | |
|----------------------------|----------------|----------------|----------------|----------------|
| | March 31, 2018 | March 31, 2017 | March 31, 2018 | March 31, 2017 |
| (i) Capital advances | 66 | 32 | - | - |
| (ii) Statutory receivables | 158 | 179 | 606 | 300 |
| (iii) Prepaid Expense | - | 4 | 46 | 25 |
| (vi) Other Advances | - | - | 35 | 39 |
| | 224 | 215 | 687 | 364 |

9. Inventories

(Valued at lower of cost and net realisable value)

INR Crores

| | March 31, 2018 | March 31, 2017 |
|---|----------------|----------------|
| a. Raw materials and components [includes goods in transit: ₹22 crores (March 31, 2017: ₹9 crores)] | 519 | 404 |
| b. Work in progress | 147 | 148 |
| c. Finished goods | 638 | 647 |
| d. Traded goods [includes goods in transit: ₹3 crores (March 31, 2017: ₹5 crores)] | 80 | 91 |
| e. Store and spares [including fuel] | 40 | 31 |
| f. Packing Material | 25 | 28 |
| g. By products | 3 | 6 |
| | 1,452 | 1,355 |