

**STANDALONE BALANCE SHEET AS AT 31ST MARCH, 2018**

	As at 31-03-2018		As at 31-03-2017	
	USD million	USD million	USD million	USD million
<b>ASSETS</b>				
<b>1. NON-CURRENT ASSETS:</b>				
(a) Property, plant and equipment	197.59		190.12	
(b) Capital work-in-progress	1.26		1.27	
(c) Other intangible assets	7.55		7.13	
(d) Intangible assets under development	4.94		4.32	
(e) Financial assets				
(i) Investments	157.82		67.95	
(ii) Loans	1.05		1.02	
(iii) Others	3.00		7.23	
(f) Other non-current assets	0.32		0.49	
		373.53		279.53
<b>2. CURRENT ASSETS:</b>				
(a) Inventories	63.53		115.77	
(b) Financial assets				
(i) Investments	0.00		0.80	
(ii) Trade receivables	263.91		228.29	
(iii) Cash and cash equivalents	91.01		85.51	
(iv) Bank balances other than (iii) above	0.15		0.20	
(v) Loans	240.84		226.23	
(vi) Others	6.99		31.50	
(c) Current tax assets (net)	12.93		8.00	
(d) Other current assets	73.49		139.21	
		752.85		835.51
<b>3. Assets classified as held for sale and discontinued operations</b>		11.48		24.77
<b>TOTAL ASSETS</b>		<b>1137.86</b>		<b>1139.81</b>
<b>EQUITY AND LIABILITIES</b>				
<b>EQUITY:</b>				
(a) Equity share capital	19.23		19.33	
(b) Other equity	570.10		628.26	
		589.33		647.59
<b>LIABILITIES:</b>				
<b>1. NON-CURRENT LIABILITIES:</b>				
(a) Financial liabilities				
(i) Borrowings	128.38		77.66	
(ii) Other financial liabilities	0.22		0.17	
		128.60		77.83
(b) Provisions		8.18		9.22
(c) Deferred tax liabilities (net)		1.86		33.12
<b>2. CURRENT LIABILITIES:</b>				
(a) Financial liabilities				
(i) Borrowings	96.85		109.53	
(ii) Trade payables	192.23		168.30	
(iii) Other financial liabilities	63.16		39.37	
		352.24		317.20
(b) Other current liabilities		41.99		44.10
(c) Provisions		15.52		10.60
<b>3. Liabilities associated with group of assets classified as held for sale and discontinued operations</b>		0.14		0.15
<b>TOTAL EQUITY AND LIABILITIES</b>		<b>1137.86</b>		<b>1139.81</b>

**Note:** Closing exchange rate considered for 1 USD as at 31st March, 2018 is ₹ 65.1700 and as at 31st March, 2017 is ₹ 64.8450