

# CONSOLIDATED BALANCE SHEET

AS AT MARCH 31, 2019

	Note	March 31, 2019	₹ crores March 31, 2018
<b>ASSETS</b>			
<b>Non-current assets</b>			
Property, Plant and Equipment	3	5,233.18	4,977.96
Capital work-in-progress		115.93	195.31
Goodwill	4	583.47	565.52
Other intangible assets	5	605.60	619.15
Intangible assets under development		0.25	1.67
Investments accounted using the equity method	6	687.67	640.42
Financial assets			
Investments	7(a)	436.26	540.47
Loans	8(a)	15.73	15.13
Other financial assets	9(a)	65.54	69.94
Deferred tax assets (net)	10(a)	69.44	60.14
Advance income tax (net)		189.91	130.89
Other non-current assets	11(a)	422.00	338.41
		<b>8,424.98</b>	<b>8,155.01</b>
<b>Current assets</b>			
Inventories	12	80.40	85.72
Financial assets			
Investments	7(b)	211.21	330.53
Trade receivables	13	321.38	328.56
Cash and cash equivalents	14	189.29	207.84
Other balances with banks	15	51.65	62.48
Loans	8(b)	3.44	9.14
Other financial assets	9(b)	160.14	114.98
Other current assets	11(b)	132.84	80.28
		<b>1,150.35</b>	<b>1,219.53</b>
Assets classified as held for sale		8.43	-
		<b>1,158.78</b>	<b>1,219.53</b>
		<b>9,583.76</b>	<b>9,374.54</b>
<b>Total</b>			
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	16	118.93	118.93
Other equity	17	4,229.07	4,062.17
Equity attributable to owners of the company		<b>4,348.00</b>	<b>4,181.10</b>
Non-controlling interests		799.86	777.39
<b>Total equity</b>		<b>5,147.86</b>	<b>4,958.49</b>
<b>Liabilities</b>			
<b>Non-current liabilities</b>			
Financial liabilities			
Borrowings	18(a)	1,687.52	2,329.21
Other financial liabilities	20(a)	179.82	253.55
Provisions	21(a)	102.33	83.55
Deferred tax liabilities (net)	10(b)	376.77	356.30
		<b>2,346.44</b>	<b>3,022.61</b>
<b>Current liabilities</b>			
Financial liabilities			
Borrowings	18(b)	35.68	5.00
Trade payables	19	325.25	339.95
Other financial liabilities	20(b)	1,246.56	616.62
Provisions	21(b)	147.64	138.40
Current income tax liabilities (net)		32.84	24.56
Other current liabilities	22	301.49	268.91
		<b>2,089.46</b>	<b>1,393.44</b>
Total liabilities		<b>4,435.90</b>	<b>4,416.05</b>
<b>Total</b>		<b>9,583.76</b>	<b>9,374.54</b>

The accompanying notes form an integral part of the consolidated financial statements 1 - 45

As per our report of even date as attached

For and on behalf of the Board

For **B S R & Co. LLP**  
Chartered Accountants  
Firm Registration No. 101248W/W-100022

**N. Chandrasekaran**  
Chairman  
DIN: 00121863

**Puneet Chhatwal**  
Managing Director & CEO  
DIN: 07624616

**Vijay Bhatt**  
Partner  
Membership No. 036647

**Deepak Parekh**  
Director  
DIN: 00009078

**Giridhar Sanjeevi**  
Executive Vice President &  
Chief Financial Officer

**Beejal Desai**  
Senior Vice President - Legal &  
Company Secretary

Mumbai, April 30, 2019