

## STANDALONE BALANCE SHEET AS AT MARCH 31, 2018

	Note	As at March 31, 2018 in ₹ Lakhs	As at March 31, 2017 in ₹ Lakhs
<b>ASSETS</b>			
<b>NON-CURRENT ASSETS</b>			
Property, Plant and Equipment	4	17,511	18,533
Capital work-in-progress	4	675	291
Other Intangible Assets	4 (a)	4,435	4,889
Intangible Assets under development	4 (a)	3,990	3,054
		26,611	26,767
Financial Assets			
Investments	5	14,406	14,406
Loans	6 (a)	1,093	2,996
Other Financial Assets	7	6,376	7,063
Deferred Tax Assets (Net)	8	514	-
Non-Current Tax Assets (Net)	9	475	932
Other Non-Current Assets	10	941	584
		23,805	25,981
<b>CURRENT ASSETS</b>			
Inventories	11	448	553
Financial Assets			
Trade Receivables	12	42,001	35,975
Cash and Cash equivalents	13	22,477	25,432
Bank balances other than above	14	255	111
Loans	6(b)	2,003	2,547
Other Financial Assets	15	2,012	4,711
Other Current Assets	16	3,029	3,084
		72,225	72,413
<b>TOTAL</b>		<b>122,641</b>	<b>125,161</b>
<b>EQUITY AND LIABILITIES</b>			
<b>EQUITY</b>			
Equity Share Capital	17	2,376	2,376
Other Equity	18	59,749	49,796
		62,125	52,172
<b>LIABILITIES</b>			
<b>NON-CURRENT LIABILITIES</b>			
Financial Liabilities			
Borrowings	19	7,118	16,609
Employee Benefit Obligations	20 (a)	580	2,534
Deferred Tax Liabilities (Net)	8	-	149
		7,698	19,292
<b>CURRENT LIABILITIES</b>			
Financial Liabilities			
Borrowings	21	9,491	16,610
Trade Payables	22	29,592	22,213
Other Financial Liabilities	23	6,822	8,128
Other Current Liabilities	24	724	1,128
Employee Benefit Obligations	20 (b)	6,189	5,618
		52,818	53,697
<b>TOTAL</b>		<b>122,641</b>	<b>125,161</b>

The above Standalone Balance sheet should be read in conjunction with the accompanying notes.

As per our report of even date

For S.R. Batliboi & Associates LLP  
ICAI Firm Registration No.101049W/E300004  
Chartered Accountants

per Kalpesh Jain  
Partner  
Membership No. 106406

Place: Mumbai  
Date: May 8, 2018

For and on behalf of the Board of Directors

Sharad Upasani  
Chairman  
DIN:01739334

Air Marshal M. McMahon (Retd.)  
Director  
DIN:00234293

Place: Mumbai  
Date: May 8, 2018

Anil Khanna  
Managing Director  
DIN:01334483

Tulsi Nowlakhia Mirchandaney  
Additional Director  
DIN:01842520

Malcolm Monteiro  
Director  
DIN:00089757

Yogesh Dhingra  
Group Chief Financial  
Officer & Chief Strategy  
Officer

Narendra Sarda  
Director  
DIN:03480129

Aneel Gambhir  
Chief Financial Officer

Tushar Gunderia  
Company Secretary