

STANDALONE BALANCE SHEET AS AT 31ST MARCH, 2016

	As at 31-03-2016		As at 31-03-2015	
	USD million	USD million	USD million	USD million
ASSETS				
1. NON-CURRENT ASSETS:				
(a) Property, plant and equipment	195.63		238.73	
(b) Capital work-in-progress	0.30		0.43	
(c) Investment property	-		0.89	
(d) Other intangible assets	7.63		15.15	
(e) Intangible assets under development	5.73		4.81	
(f) Financial assets				
(i) Investments	69.22		160.81	
(ii) Loans	1.42		2.29	
(iii) Others	6.73		8.98	
(g) Other non-current assets	3.20		1.10	
		289.86		433.19
2. CURRENT ASSETS:				
(a) Inventories	61.46		58.99	
(b) Financial assets				
(i) Investments	0.14		25.70	
(ii) Trade receivables	257.09		296.74	
(iii) Cash and cash equivalents	77.04		47.10	
(iv) Bank balances other than (iii) above	0.24		0.31	
(v) Loans	156.01		156.86	
(vi) Others	34.81		0.26	
(c) Current tax assets (net)	3.99		4.56	
(d) Other current assets	78.52		96.10	
		669.30		686.62
3. Assets classified as held for sale and discontinued operations		37.98		108.95
TOTAL ASSETS		997.14		1228.76
EQUITY AND LIABILITIES				
EQUITY:				
(a) Equity share capital	18.92		20.06	
(b) Other equity	604.18		718.43	
		623.10		738.49
LIABILITIES				
1. NON-CURRENT LIABILITIES:				
(a) Financial liabilities				
(i) Borrowings	0.63		1.35	
(ii) Other financial liabilities	0.18		0.43	
		0.81		1.78
(b) Provisions		7.96		9.59
(c) Deferred tax liabilities (net)		36.26		48.23
2. CURRENT LIABILITIES:				
(a) Financial liabilities				
(i) Borrowings	78.94		9.00	
(ii) Trade payables	166.43		151.83	
(iii) Other financial liabilities	22.40		24.86	
		267.77		185.69
(b) Other current liabilities		45.29		36.56
(c) Provisions		11.41		10.00
3. Liabilities associated with group of assets classified as held for sale and discontinued operations		4.54		198.42
TOTAL EQUITY AND LIABILITIES		997.14		1228.76

Note: Closing exchange rate considered for 1 USD as at 31st March, 2016 is ₹ 66.2500 and as at 31st March, 2015 is ₹ 62.4973