

Appendix 1 - Standalone Statement of Financial Position of March 31, 2021, & March 31, 2020

Standalone Balance Sheet

as at 31st March, 2021

(All amounts in ₹ crores, unless otherwise stated)

Particulars	Note	As at 31st March, 2021	As at 31st March, 2020
ASSETS			
Non-current assets			
Property, plant and equipment	3	5,786	4,625
Capital work-in-progress	3	623	513
Goodwill	4	17,316	36
Other intangible assets	4	27,925	395
Financial assets			
Investments in subsidiaries, associates and joint venture	5	310	250
Investments	6	2	2
Loans	7	520	453
Other financial assets	8	613	3
Non-current tax assets (net)	9D	1,200	1,016
Deferred tax assets (net)	9C	-	261
Other non-current assets	10	181	140
Current assets			
Inventories	11	3,383	2,636
Financial assets			
Investments	6	2,683	1,248
Trade receivables	12	1,648	1,046
Cash and cash equivalents	13	1,740	3,130
Bank balances other than cash and cash equivalents mentioned above	14	2,581	1,887
Other financial assets	8	1,150	1,410
Other current assets	15	438	533
Assets held for sale	16	17	18
Total assets		68,116	19,602



(All amounts in ₹ crores, unless otherwise stated)

Particulars	Note	As at 31st March, 2021	As at 31st March, 2020
EQUITY AND LIABILITIES			
Equity			
Equity share capital	17	235	216
Other equity	18A	47,199	7,815
Liabilities			
Non-current liabilities			
Financial liabilities			
Other financial liabilities	19	945	853
Provisions	20	1,551	1,198
Non-current tax liabilities (net)	9D	1,359	416
Deferred tax liabilities (net)	9C	5,986	-
Current liabilities			
Financial liabilities			
Trade payables			
total outstanding dues of micro enterprises and small enterprises	21	64	-
total outstanding dues of creditors other than micro enterprises and small enterprises	21	8,563	7,399
Other financial liabilities	19	1,156	869
Other current liabilities	22	567	418
Provisions	20	491	418
Total equity and liabilities		68,116	19,602
Basis of preparation, measurement and significant accounting policies	2		
Contingent liabilities and commitments	23		

The accompanying notes 1 to 44 are an integral part of these standalone financial statements.

As per our report of even date attached

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

Aniruddha Godbole
Partner
Membership No. 105149

Mumbai: 29th April, 2021

For and on behalf of Board of Directors

Sanjiv Mehta
Chairman and Managing Director
[DIN: 06699923]

Kalpana Morparia
Chairperson - Audit Committee
[DIN: 00046081]

Amit Sood
Group Controller

Mumbai: 29th April, 2021

Srinivas Phatak
Executive Director Finance & IT and CFO
[DIN: 02743340]

Dev Bajpai
Executive Director
Legal and Company Secretary
Membership No. FCS 3354
[DIN: 00050516]