



NOTES

FORMING PART OF THE CONSOLIDATED FINANCIAL STATEMENTS

11. OTHER ASSETS

(₹ Millions)

	Non-Current		Current	
	Mar-18	Mar-17 (Restated)	Mar-18	Mar-17 (Restated)
Capital advances (unsecured)	117	161	-	-
Other advances (unsecured)				
- Considered good				
to related parties	39	45	104	-
others	-	3	9,216	8,728
- Considered doubtful	-	2	339	183
	39	50	9,659	8,911
Less: Allowance for doubtful advances	-	2	339	183
	39	48	9,320	8,728
Prepaid expenses	184	270	165	308
Balance with Government authorities	-	79	733	1,111
Less: Provision	-	-	-	13
	-	79	733	1,098
Total	340	558	10,218	10,134