

NOTES

FORMING PART OF THE FINANCIAL STATEMENTS

11. OTHER ASSETS

(₹ Millions)

	Non-Current		Current	
	Mar-18	Mar-17 (Restated)	Mar-18	Mar-17 (Restated)
Capital advances (unsecured)	106	159	-	-
Other advances (unsecured)				
- Considered good				
to related parties	39	45	104	-
others	-	3	4,045	4,609
- Considered doubtful	-	2	263	183
	39	50	4,412	4,792
Less: Allowance for doubtful advances	-	2	263	183
	39	48	4,149	4,609
Prepaid expenses	28	105	89	199
Balance with Government authorities	-	88	508	1,051
Less: Provision	-	-	-	13
	-	88	508	1,038
Total	173	400	4,746	5,846