

Gujarat State Petronet Ltd.

GSPL Bhavan,

E-18, GIDC Electronics Estate, Nr. K-7 Circle,

Sector-26, Gandhinagar-382028.

Tel.: +91-79-23268500/600 Fax: +91-79-23268506

Website: www.gspcgroup.com

Ref: GSPL/S&L/2018-19

Date: 21st May, 2018

To

To

The Manager (Listing)

The Manager (Listing)

The Stock Exchange, Mumbai

The National Stock Exchange of India Ltd.

Phiroze Jeejeebhoy Towers,

"Exchange Plaza", Bandra-Kurla

Dalal Street, Mumbai - 400 001.

Complex, Bandra (E), Mumbai - 400 051,

Fax No. 022-22722037-22723121-

Fax No.: 022-26598237/38

22721072

Company Code: 532702

Company Code: GSPL

Dear Sir,

Sub: Outcome of the Board Meeting under Regulation under 30 of the SEBI

(Listing Obligations and Disclosure Requirements) Regulations, 2015 and

Declaration regarding unmodified Audit Reports in respect of Standalone
and Consolidated Financial Statements for the year ended 31st March, 2018.

The Board Meeting of the Company was held as on date. The major outcomes of the said Board Meeting are as under:

- The Board approved the Audited Financial Results (stand-alone and consolidated) of the Company for the quarter and year ended 31st March, 2018.
 Copy of the Audited Financial Results along with the Auditors Report is enclosed herewith.
- 2. The Board recommended the Dividend of Rs. 1.75/- per Share of Rs. 10/- each (i.e. @ 17.50%) for the Financial Year 2017 18.

3. The Board approved allotment of 40,506 Equity Shares under Employees Stock Option Scheme - 2010 (ESOP - 2010) consequent to which the paid up Share Capital of the Company has increased from Rs. 5,63,83,35,920 to Rs. 5,63,87,40,980.

Further in compliance with Regulation 33 (3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby confirm that the Audit Reports in respect of Standalone and Consolidated Financial Results for the year ended 31st March, 2018 issued by M/s V V Patel & Co., Statutory Auditors are with un-modified opinion.

The meeting commenced at 4.25 pm and concluded at 5.45 pm.

Bull Court

Kindly take the same on record.

Thanking You,

Yours faithfully,

For Gujarat State Petronet Limited,

Reena Desai

Company Secretary



HEAD OFFICE:

B/2, 9th Floor, Palladium, B/h. Divya Bhaskar Press Office, Off. S. G. Highway, Corporate Road, Makarba, Ahmedabad-380 051.

Tele-fax: 079-27430594 / 95, 26935400, 99251 71083, 99090 18394

Website: www.vvpatelcompany.com E-mail: info@vvpatelcompany.com

Auditors Report on standalone Quarterly Financial Results and Year to date Results of Gujarat State Petronet Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To, Board of Directors of Gujarat State Petronet Limited

We have audited the accompanying statement of standalone financial results of Gujarat State Petronet Limited ('the Company') for the quarter and year ended March 31, 2018 ('the Statement'), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the Regulation'), read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 ('the Circular'). The standalone financial results for the quarter and year ended March 31, 2018 have been prepared on the basis of the standalone financial results for the nine-month period ended December 31, 2017, the audited annual standalone financial statements as at and for the year ended March 31, 2018, and the relevant requirements of the Regulation and the Circular, which are the responsibility of the Company's management and have been approved by the Board of Directors of the Company. Our responsibility is to express an opinion on these standalone financial results based on our limited review of the standalone financial results for the nine-month period ended December 31, 2017 which was prepared in accordance with the recognition and measurement principles laid clown in Indian Accounting Standard (Ind AS) 34 Interim Financial Repoliing specified under Section 133 of the Companies Act 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India; our audit of the annual standalone financial statements as at and for the year ended March 31, 2018; and relevant requirements of the Regulation and the Circular.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free from material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

BRANCH OFFICES:

118124W

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard read with SEBI circular no. CIR/CFD/FAC/62/2016 dated 5th July, 2016.; and
- 2) Give a true and fair view of the net profit and other financial information for the quarter ended 31st March, 2018 as well as the year to date results for the period from 1st April, 2017 to 31st March, 2018.

118124W

For V. V. Patel & Co.

Chartered Accountants

FRN: 118124W

CA Swapnil K. Bhatt,

Partner

M.No.: 128864

Place: Gandhinagar Date: 21st May, 2018



GUJARAT STATE PETRONET LIMITED

Corporate Identity Number: L40200GJ1998SGC035188

Regd Office: GSPC Bhavan, Sector-11, Gandhinagar-382 010

Tel: +91-79-66701001 Fax: +91-79-23236477

Website: www.gujpetronet.com Email: investors.gspl@gspc.in

Part I	STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR	THE QUARTER AN	THE QUARTER AND YEAR ENDED 31" MARCH 2018 Standalone Results					
Sr. No	Particulars	31.03.2018	Quarter Ended 31.12.2017	31.03.2017	Year E 31.03.2018			
	20 1999/2010/00/2010	(Audited)	(Unaudited)	(Audited)	(Audited)	31.03.2017 (Audited)		
1	Revenue							
	Revenue from operations	35,038.87	35,018.17	24,462.55	1,33,174.79	1,02,755.44		
(b)	Other Income	1,712.54	1,206.36	2,732.35	7,346.60	8,820.18		
	Total Income	36,751.41	36,224.53	27,194.91	1,40,521.39	1,11,575.63		
2	Expenses							
(a)	Employee Benefits Expenses	1,060.90	1.096.20	890.97	4,320.22	3,884.16		
(b)	Finance Costs	1,031.23	548.55	1,156.79	3,541.35	5,957.87		
(c)	Depreciation and Amortization Expenses	4,403.92	4.422.01	4,602,48	17,503.87	17,913.8		
(d)	Other expenses	5,058.14	4,212.58	3,440.27	14,074.75	10,040.92		
	Total Expenses	11,554.19	10,279.34	10,090.52	39,440.19	37,796.83		
3	Profit/(Loss) Before Exceptional Items and Tax(1-2)	25,197.22	25,945.19	17,104.39	1,01,081.20	73,778.80		
4	Exceptional Items	-	-		.,,			
5	Profit/(Loss) Before share in profit of equity accounted investees and Tax(3+4)	25,197.22	25,945.19	17,104.39	1,01,081.20	73,778.80		
6	Share of net profit of equity accounted investee		7-6	-		-		
7	Profit/(Loss) Before Tax(5+6)	25,197.22	25,945.19	17,104.39	1,01,081.20	73,778.80		
8	Tax expense							
	Current Tax	8,264.88	7,366.43	3,601.31	31,563.18	21,069.52		
	Deferred Tax	1,193.05	422.58	804.27	2,675.13	3,045.32		
9	Net Profit after tax for the period (7 - 8)	15,739.29	18,156.18	12,698.81	66,842.89	49,663.96		
10	Other Comprehensive Income (after tax)(OCI)							
(a)	Items that will not be reclassified to profit or loss	50.83	73.82	148.45	36.61	(89.07		
(b)	Income tax relating to items that will not be reclassified to profit or loss	17.09	(25.55)	(15.91)	22.01	66.29		
(c)	Share of Other comprehensive income of equity accounted investee	-	-	-	-	-		
	Other Comprehensive Income (after tax)(OCI)	67.92	48.27	132.54	58.62	(22.78		
11	Total Comprehensive Income (after tax)(9+10)	15,807.21	18,204.45	12,831.34	66,901.51	49,641.17		
12	Paid up Equity Share Capital (Face value of Rs. 10/- each.)	56,383.36	56,380.86	56,358.77	56,383.36	56,358,77		
13	Other Equity	-		-	4,50,120.70	3,93,238.55		
14	Earnings Per Share in Rs. (Face Value Rs. 10 each) (not annualised)					-112-00.00		
(a)	Basic	2.79	3.22	2.28	11.86	8.81		
(b)	Diluted	2.79	3.22	2.28	11.85	8.81		
	See accompanying notes to the Financial Results	2.77		2.20	, ,	0.0		

TANDA	LONE SEGMENT-WISE REVENUE, RESULTS AND CAPITA	AL EMPLOYED FOR THE YEAR A	ND QUARTER EN	DED 31 ST MARCH	1 2018	(Rs. in Lakhs
			Quarter Ended		Year Ended	
Sr. No	Particulars	31.03.2018 (Audited)	31.12.2017 (Unaudited)	31.03.2017 (Audited)	31.03.2018 (Audited)	31.03.2017 (Audited)
1	Segment Revenue (Net Sales / Income)				1	1
	A. Gas Transportation	34,616.52	34,619.27	25,184.62	1,29,858,68	1,00,596.68
	B. Sale of Electricity	514.50	521.95	688.99	3,728.29	3,998.14
	Total	35.131.02	35,141.22	25,873.61	1,33,586.97	1,04,594.82
	Less: Inter-Segment Revenue	-	_	-	-	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Sales / Income from Operations	35,131.02	35,141.22	25,873.61	1,33,586.97	1,04,594.82
2	Segment Results: Profit/(Loss) before Interest and Taxes		, , , , , ,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	A. Gas Transportation	25,789.21	26,231.60	18,001.63	1,00,741.58	73,978.77
	B. Sale of Electricity	29.27	6.35	181.49	1,703.42	1.805.58
	Total	25,818.48	26,237.95	18,183.12	1,02,445.00	75,784.35
	Less: (i) Interest and Financial Charges	1,031.23	548.55	1,156.79	3,541.35	5,957,87
	(ii) Other Un-allocable Expenditure	1,210.41	827.52	1,243.43	4,756.87	3,028.48
	Add: (iii) Other Un-allocable Income	1,620.38	1,083.31	1,321.49	6,934.42	6,980.80
	Total Profit before Tax	25,197.22	25,945.19	17,104.39	1,01,081.20	73,778.80
3	Segment Assets:					,
	A. Gas Transportation	3,90,891.62	4,03,901.48	4,03,836.47	3,90,891.62	4.03.836.47
	B. Sale of Electricity	10,799.20	11,328.06	12,590.60	10,799.20	12,590.60
	C. Un-allocable	4,93,161.91	1,75,182.34	1,66,910.08	4,93,161.91	1,66,910.08
	Total	8,94,852.73	5,90,411.88	5,83,337.15	8,94,852.73	5,83,337.15
4	Segment Liabilities:					
	A. Gas Transportation	28,509.07	20,183.30	20,225.07	28,509.07	20,225.07
	B. Sale of Electricity	1,068.94	1,083.52	1,137.98	1,068.94	1,137.98
	C. Un-allocable	3,58,770.66	78,466.96	1,12,376.78	3,58,770.66	1,12,376.78
	Total	3,88,348.67	99,733,78	1,33,739.83	3,88,348.67	1,33,739.83



	STATEMENT OF STANDALONE AUDITED ASSETS AND LIABILITIES:	Standa	(Rs. in Lakhs
Sr. No	Particulars	As at 31.03.2018 (Audited)	As at 31.03.2017 (Audited)
А	ASSETS	,	(**************************************
1	Non Current Assets		
	a) Property, Plant & Equipment	2,97,304.34	3,02,858.68
	b) Capital Work in Progess	89,591.60	68,637.33
	c) Other Intangible Assets	14,112.85	13,709.32
	d) Investment in Subsidiary, Associate and Joint Venture	V. 3.0.00 (1.00)	
	e) Financial Assets	4,14,630.61	73,065.14
	(i) Investments	3,505.36	3,484.4
	(ii) Loans	1,166.61	1,182.9
	(iii) Others	1,315.51	1,801.3
	f) Other Non-current Assets	10,150.75	10,868.0
	Total Non Current Assets	8,31,777.63	4,75,607.2
2	Current Assets		
	a) Inventories	12,346.45	11,233.9
	b) Financial Assets		
	(i) Investments	9 1	-
	(ii) Trade Receivables	12,351.51	11,893.2
	(iii) Cash and Cash Equivalents	2,250.76	1,517.6
	(iv) Bank Balances Other than (iii) above	34,201.88	78,745.9
	(v) Loans	149.04	173.8
	(vi) Others	550.52	800.4
	c) Other Current Assets	1,224.90	3,364.9
	Total Current Assets	63,075.06	1,07,729.9
	Total Assets	8,94,852.69	5,83,337.1
В	EQUITY AND LIABILITIES		
1	Equity		
	a) Equity Share Capital	56,383.36	56.358.7
	b) Other Equity	4,50,120.66	3,93,238.5
	Total Equity	5,06,504.02	4,49,597.3
2	Non-current Liabilities		
	a) Financial Liabilities		
	(i) Borrowings	1,75,948.10	50,118.0
	(ii) Other Financial Liabilities	1,499.62	1,394.9
	b) Provisions	1,277.08	1,127.3
	c) Deferred Tax Liabilities(net)	49,842.22	47,189.1
	d) Other Non-current Liabilities	1,485.76	1,549.0
	Total Non-current Liabilities	2,30,052.78	1,01,378.5
3	Current Liabilities		
	a) Financial Liabilities		
	(i) Trade Payables	1,854.78	1,378.6
	(ii) Other Financial Liabilities	1,44,439.74	22,545.5
	b) Other Current Liabilities	11,898.15	8,325.5
	c) Provisions	103.22	111.5
	d) Current Tax Liability(net)	-	-
	Total Current Liabilities	1,58,295,89	32,361.3
	Total Current Liabilities	1,00,230.03	32,301.3

The above results were reviewed by the Audit Committee and approved by the Board of Directors of the Company in its meeting held on 21st May, 2018.
Segment Revenue includes Other Income which is directly attributable to each segment.
During the quarter, the Company has allotted 24,988 equity shares of Rs. 10 each to the eligible employees pursuant to GSPL ESOP Plan 2010.
The Board of Directors of the Company have recommended dividend of Rs. 1.75 (@17.50%) per share of Rs. 10/- each on equity shares of the Company for the financial year 2017-18, subject to the approval of shareholders in ensuing Annual General Meeting.
The above results are in accordance with the Indian Accounting Standards(Ind-AS) as prescribed under Section 133 of the Companies Act, 2013, read with the relevant rules issued thereunder and other accounting principles generally accepted in India.
The figures for the corresponding previous periods have been restated / regrouped, wherever necessary, to make them comparable.

For and on betalf of Gujarat State Petronet Limited

Place: Gandhinagar Date: 21ST May, 2018 Dr. J. N. Singt, IAS Managing Director



HEAD OFFICE:

B/2, 9th Floor, Palladium, B/h. Divya Bhaskar Press Office, Off. S. G. Highway, Corporate Road, Makarba, Ahmedabad-380 051.

Tele-fax: 079-27430594 / 95, 26935400, 99251 71083, 99090 18394

Website: www.vvpatelcompany.com E-mail: info@vvpatelcompany.com

Auditor's Report On Consolidated Financial Results Year to Date result of Gujarat State Petronet Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Board of Directors of Gujarat State Petronet Limited

We have audited the accompanying statement of consolidated financial results of Gujarat State Petronet Limited ('the Company') comprising its One subsidiary (together, 'the Group'), One associate and Two jointly controlled Entities for the quarter and year ended March 31, 2018 ('the Statement'), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the Regulation'), read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 ('the Circular'). The consolidated financial results for the year ended March 31, 2018 have been prepared, the audited annual consolidated financial statements as at and for the year ended March 31, 2018, and the relevant requirements of the Regulation and the Circular, which are the responsibility of the Companies managament and have been approved by board of directors of the company. Our responsibility is to express an opinion on these consolidated financial results based on our annual consolidated financial statements for the year ended as on March 31, 2018 which was prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) 34 Interim Financial Reporting, specified under Section 133 of the Companies Act 20 13 read with relevant rules issued thereunder and other accounting principles generally accepted in India; our audit of the annual consolidated financial statements as at and for the year ended March 31, 2018; and the relevant requirements of the Regulation and the Circular.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free from material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these consolidated financial result for the year:

BRANCH OFFICES:

Mumbai: 3. Ground Floor, Rutu Business Park,

Nr. Vrindavan Bus Terminal, Thane (West), Mumbai-400 601

Surat: 18, Shanti Vihar Society, Magob, Parvat Patiya, Surat-395 010.

Rajkot: 202, Shreeji Complex, Opp. Imperial Heights, Nr. Big Bazar,

150 ft. Ring Road, Rajkot-360 005.

Adalaj: Shivam - 112, Amba Business Park, Trimandir, Adalaj, Gujarat.

i) include the result of the following entities:

Subsidiary companies

1. Gujarat Gas Limited

Jointly Controlled Companies

- 1. GSPL India Gasnet Limited
- 2. GSPL India Transco Limited

Associate Companies

- 1. Sabarmati Gas Limited
- ii) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No.CIR/CFD/FAC/2016 dated July 5,2016 in this regard; and
- iii) Give a true and fair view of the consolidated net profit and other financial information for the consolidated result for year ended 31st March, 2018.

We did not audit the financial statements/financial informations of two jointly controlled companies and two associate companies included in the consolidated annual financial results, whose annual financial statements reflect:

(Rs. In lakh)

Name of company	Total Assets	Total Revenue	Net Cash Inflow/(Out flow)	Group Share in Net Profit	Group share in Other Comprehe nsive Income
Subsidiary Company					
Gujarat Gas Company Limited	666178.00	637521.00	8178.00	15838.55	(2170.73)
Jointly Controlled companies:					
1. GSPL India Gasnet Limited	91526.15	174.34	4194.40	46.83	0.00
2. GSPL India Transco Limited	42905.44	234.00	725.83	70.04	0.00
Associate company					
Sabarmati Gas Limited	64750.93	84950.12	12.32	2047.50	1.22



These annual financial statements and other financial information have been audited by other auditors whose reports have been furnished to us, and our opinion on the annual consolidated financial results, to the extent they have been derived from such annual financial statements of subsidiaries is based solely on the report of such other auditors.

For V. V. Patel & Co. Chartered Accountants

FRN: 118124W

CA Swapnil K. Bhatt,

Partner

M.No.: 128864

Place: Gandhinagar Date: 21st May,2018



GUJARAT STATE PETRONET LIMITED

Corporate Identity Number: L40200GJ1998SGC035188

Regd Office: GSPC Bhavan, Sector-11, Gandhinagar-382 010

Tel: +91-79-66701001 Fax: +91-79-23236477

Website: www.gujpetronet.com Email: investors.gspl@gspc.in

		(Rs. in L	akhs)
Sr. No	Particulars	Year Ended 31.03.2018 (Audited)	Year Ended 31.03.2017 (Audited)
1	Revenue		
(a)	Revenue from operations	7,42,606.65	6,04,655.26
(b)	Other Income	9,642.73	10,398.89
	Total Income	7,52,249.38	6,15,054.15
2	Expenses		
(a)	Cost of materials consumed	4,43,362.49	3,61,929.99
(b)	Changes in Inventories	(63.00)	(12.00
(c)	Employee Benefits Expenses	18,221.22	16,705.16
(d)	Finance Costs	24,161.24	27,757.87
	Depreciation and Amortization Expenses	44,685.87	43,646.52
(f)	Excise duty expense	16,502.00	14,526.00
(g)	Other expenses	60,192.75	47,330.04
	Total Expenses	6,07,062.58	5,11,883.58
3	Profit/(Loss) Before Exceptional Items and Tax(1-2)	1,45,186.80	1,03,170.57
4	Exceptional Items		-
5	Profit/(Loss) Before share in profit of equity accounted investees and Tax(3+4)	1,45,186.80	1,03,170.57
6	Share of net profit of equity accounted investee	2,535.31	1,396.53
7	Profit/(Loss) Before Tax(5+6)	1,47,722.12	1,04,567.10
8	Tax expense		
	Current Tax	43,688.18	27,563.53
	Deferred Tax	8,193.07	5,185.68
9	Net Profit after tax for the period (7 - 8)	95,840.86	71,817.89
10	Other Comprehensive Income (after tax)(OCI)		
(a)	Items that will not be reclassified to profit or loss	(5,116.39)	(5,700.07
(b)	Income tax relating to items that will not be reclassified to profit or loss	1,163.01	1,410.29
(c)	Share of Other comprehensive income of equity accounted investee	5.21	(2.83
	Other Comprehensive Income (after tax)(OCI)	(3,948.17)	(4,292.61
11	Total Comprehensive Income (after tax)(9+10)	91,892.69	67,525.28
12	Paid up Equity Share Capital (Face value of Rs. 10/- each.)	56,383.36	56,358.77
13	Other Equity	1,86,459.02	3,96,194.36
14	Earnings Per Share in Rs. (Face Value Rs. 10 each) (not annualised)		
(a)	Basic	13.15	9.84
(b)	Diluted	13.14	9.83

	CONSOLIDATED SEGMENT-WISE REVENUE, RESULTS AND CAP EMPLOYED FOR THE YEAR ENDED 31 ST MARCH 2018	ITAL	(Rs. in Lakhs
		Consolidate	ed Results
Sr. No	Particulars	Year Ended 31.03.2018 (Audited)	Year Ended 31.03.2017 (Audited)
1	Segment Revenue (Net Sales / Income)		
	A. Gas Transportation	1,29,858.68	1,00,596.6
	B. Sale of Electricity	3,728.29	3,998.1
	C. City Gas Distribution	6,09,431.86	5,01,899.8
	Total	7,43,018.83	6,06,494.6
	Less: Inter-Segment Revenue	24,498.51	21,874.0
	Sales / Income from Operations	7,18,520.33	5,84,620.6
2	Segment Results: Profit/(Loss) before Interest and Taxes		
	A. Gas Transportation	1,00,741.58	73,978.7
	B. Sale of Electricity	1,703.42	1,805.5
	C. City Gas Distribution	46,303.00	30,334.0
	Total	1,48,748.00	1,06,118.3
	Less: (i) Interest and Financial Charges	24,161.24	27,757.8
	(ii) Other Un-allocable Expenditure	13,129.01	5,623.4
	Add: (iii) Other Un-allocable Income	36,264.37	31,830.0
	Total Profit before Tax	1,47,722.12	1,04,567.1
3	Segment Assets:		
	A. Gas Transportation	3,89,344.71	4,02,612.5
	B. Sale of Electricity	10,799.20	12,590.6
	C. City Gas Distribution	6,66,176.95	6,33,505.0
	D. Un-allocable	1,29,943.17	1,32,117.0
	Total	11,96,264.03	11,80,825.1
4	Segment Liabilities:		
	A. Gas Transportation	26,962.15	19,001.1
	B. Sale of Electricity	1,068.94	1,137.9
	C. City Gas Distribution	4,81,076.87	4,63,163.4
	D. Un-allocable	3,58,770.66	1,21,457.5
	Total	8,67,878.63	6,04,760.1



b) Capital Work in Progess c) Investment Property d) Intangible Assets e) Intangible Assets e) Intangible Assets e) Intangible Assets under Development f) Investment in Equity accounted Investees g) Financial Assets (i) Investments (ii) Loans (iii) Other Financial Assets h) Other Non-current Assets Total Non-current Assets a) Inventories b) Financial Assets b) Financial Assets (i) Trade Receivables (ii) Cans (iii) Cassets a) Inventories b) Financial Assets c) Trade Receivables (ii) Cash and Cash Equivalents (iii) Cans (iv) Other Financial Assets c) Other Current Assets 2 Current Assets 2 Current Assets 3 Isolated Assets (i) Trade Receivables (ii) Cash and Cash Equivalents (iii) Bank Balances Other than (iii) above (iv) Loans (iv) Other Financial Assets c) Other Current Assets 5 Isolate Assets c) Other Current Assets EQUITY AND LIABILITIES B EQUITY AND LIABILITIES Equity a) Equity Share Capital b) Other Equity Equity attribuatable to owners of the Company Non-Controlling Interests Total Current Liabilities a) Financial Liabilities (i) Borrowings (ii) Other Financial Liabilities (i) Borrowings (iii) Other Financial Liabilities (i) Current Liabilities a) Financial Liabilities (iii) Other Financial Liabilities (iii) Current Liabilities (iiii) Current Liabilities (iiii) C		STATEMENT OF CONSOLIDATED AUDITED ASSETS AND LIABILITIES:	Canaali	(Rs. in Lakh
A ASSETS				
A ASSETS 1 Non Current Assets a) Property, Plant & Equipment b) Capital Work in Progess c) cinvestment Property d) intangible Assets under Development f) Investment in Equity accounted Investees e) intangible Assets under Development f) Investment in Equity accounted Investees g) Financial Assets (i) Investments (iii) Other Financial Assets f) Investments (iii) Other Non-current Assets f) Investments f) Investment Assets f) Investments f) Investments f) Investments f) Investment Assets f) Investments f) Investments f) Investments f) Investments f) Investments f) Investment Assets f) Investments f) Inv	Sr No	Particulars		
A ASSETS 1 Non Current Assets a) Property, Plant & Equipment b) Capital Work in Progess c) Investment Property d) Intangible Assets e) Intangible Assets under Development f) Investment Property d) Intangible Assets e) Intangible Assets e) Intangible Assets f) Investment in Equity accounted Investees g) Financial Assets f) Investment in Equity accounted Investees g) Financial Assets f) Investment in Equity accounted Investees g) Financial Assets f) Uncars f) Investment in Equity accounted Investees g) Financial Assets f) Uncars f) Investment in Equity accounted Investees g) Financial Assets f) Other Non-current Assets f) Uncars f) Investments	31. 140	Fatticulars		
1 Non Current Assets 3, Property, Plant & Equipment 1, 776, 618 34 7, 66, 00 1, 776, 618 34 7, 66, 00 1, 776, 618 34 7, 66, 00 1, 776, 618 34 7, 66, 00 1, 776, 618 34 7, 66, 00 1, 776, 618 34 7, 66, 00 1, 776, 618 34 7, 66, 00 1, 776, 618 34 7, 66, 00 1, 776, 618 34 7, 66, 00 1, 776, 618 34 7, 66, 00 1, 776, 618 34 7, 66, 00 1, 7, 66, 18, 34 7, 66, 00 1, 7, 76, 618 34 7, 66, 00 1, 7, 76, 618 34 7, 66, 00 1, 7, 76, 618 34 7, 66, 00 1, 7, 76, 618 34 7, 66, 00 1, 76, 36, 37, 37, 37, 37, 37, 37, 37, 37, 37, 37	Δ	ASSETS	(Audited)	(Audited)
a) Property, Plant & Equipment b) Capital Work in Progess c) Investment Property d) Intangible Assets e) Intangible Assets under Development f) Investment in Equity accounted Investees g) Financial Assets (i) Investments (ii) Loans (iii) Cher Financial Assets f) Investments (iii) Cher Financial Assets (i) Investments (iii) Cher Financial Assets (iiii) Cher Financial Assets (iv) Trada Non Current Assets 10,63,928.39 10,21,45 2 Current Assets a) Inventories b) Financial Assets (ii) Cash and Cash Equivalents (iii) Bank Balances Other than (iii) above (iii) Bank Balances Cher than (iii) above (iv) Loans (iv) Cher Current Assets 7 total Current Cashillities a) Financial Liabilities (i) Borrowings (ii) Cher Financial Liabilities (i) Borrowings (ii) Cher Financial Liabilities (i) Cher Non-current Liabilities (i) Cher Non-current Liabilities (i) Cher Current Liabilities (ii) Cher Financial Liabilities (iii) Cher Financial		AGGET O		
b) Capital Work in Progess c) Investment Property d) Intangible Assets c) Investment Property d) Intangible Assets e) Intangible Assets under Development f) Investment is Equity accounted investees g) Financial Assets (i) Investments (ii) Loans (iii) Other Financial Assets h) Other Non-current Assets Total Non Current Assets a) Inventores b) Financial Assets (ii) Capital Assets a) Inventores b) Financial Assets (iii) Capital Assets a) Inventores b) Financial Assets c) Other Current Assets a) Inventores b) Financial Assets c) Other Current Assets a) Inventores b) Financial Assets c) Other Current Assets a) Inventores b) Financial Assets c) Other Current Assets a) Inventores b) Financial Assets c) Other Current Assets a) Inventores b) Financial Assets c) Other Current Assets b) Financial Assets c) Other Current Assets c) Other Current Assets b) Financial Liabilities a) Financial Liabilities b) Other Forent Liabilities a) Financial Liabilities a) Financial Liabilities b) Other Financial Liabilities c) Forovisions c) Deterred Tax Liabilities a) Financial Liabilities b) Other Financial Liabilities c) Forovisions c) Current Liabilities c) Forovisions c) Current	1			
C) Investment Property 130 00 1:				7,66,028.6
d) Intangible Assets 44,069.85 40,77 e) Intangible Assets under Development 7 f) Investment in Equity accounted Investees 53,879.87 36,57 g) Financial Assets 53,879.87 36,57 g) Financial Assets 5,111.41 10,31 (ii) Chars 1,249.61 1,3 (iii) Other Financial Assets 7,999.02 8,00 h) Other Non-current Assets 37,452.75 39,11 Total Non Current Assets 37,452.75 39,11 Total Receivables 18,024.45 15,31 b) Financial Assets 18,024.45 15,31 b) Financial Assets 19,44.76 3,61 (iii) Bank Balances Other than (iii) above 38,159.88 83,00 (iv) Loans 299.04 3 (iv) Cother Current Assets 5,237.02 5,4 c) Other Current Assets 1,32,335.65 1,59,31 Total Assets 1,32,335.65 1,59,31 B EQUITY AND LIABILITIES 1,96,264.04 11,80,8 Equity a) Equity Share Capital 56,383.36 56,3 b) Other Equity 1,86,459.02 3,96,11 Equity 2,42,842.38 4,52,5 Total Assets 3,96,11 Equity Interval Assets 3,96,11 Equity Interval Assets 3,96,11 Equity Anno-Controlling Interests 8,543.03 1,23,5 Total Equity 1,86,459.02 1,3 b) Other Equity 1,86,459.02 1,3 c) Other Current Liabilities 1,498.62 1,3 b) Provisions 4,470.00 1,467.00 c) Deterred Tax Liabilities (net) 1,64,85,09 1,47,2 c) Other Oursent Liabilities 1,485.76 1,5 Total Non-current Liabilities 1,485.76 1,5 Total Provisions 1,485.76 1,5 Total Non-current Liabilities 1,485.76 1,5 Total Non-current Liabilities 1,485.76 1,5 Total Provisions 1,485.76 1,5				1,19,124.6
e) Intangible Assets under Development f) Investment is Equity accounted Investees g) Financial Assets (i) Investments (ii) Loans (iii) Cher Financial Assets 7,993.02 8.00 h) Other Financial Assets 7,993.02 8.00 h) Other Financial Assets 7,993.02 8.00 h) Other Financial Assets 10,63,928.39 10,21,45 2 Current Assets a) Inventories b) Financial Assets (i) Trade Receivables (ii) Cash and Cash Equivalents (iii) Bank Balances Other than (iii) above (iv) Loans (iv) Other Financial Assets 2 (v) Other Financial Assets (iii) Bank Balances Other than (iii) above (iv) Coher Current Assets 7 (25,270.02 5.4) c) Other Current Assets 7 (31,32,335.65 1,59,30 Total Assets 7 (31,32,335.65 1,59,30 EQUITY AND LIABILITIES B EQUITY AND LIABILITIES Equity a) Equity Share Capital b) Other Equity Equity attribuatbale to owners of the Company (iv) Cher Financial Liabilities (iv) Bornowings (iv) Other Financial Liabilities (iv) Bornowings (iv) Trade Payables (iv) Other Financial Liabilities (iv) Bornowings (iv) Other Financial Liabilities (iv) Bornowings (iv) Other Financial Liabilities (iv) Other Fi		c) Investment Property	130.00	130.0
1) Investment in Equity accounted investees 53,879.87 36,57 36,57 31,57 31,57 31,57 32,57 33		d) Intangible Assets	44,069.85	40,708.3
g) Financial Assets (i) Investments (ii) Loans (iii) Corner Financial Assets (i) Investments (iii) Corner Financial Assets (iii) Corner Financial Assets (iiii) Corner Financial Assets (iiii) Corner Financial Assets (iiii) Corner Financial Assets (iiii) Corner Financial Financ			-	82.0
(i) Investments (ii) Loans (iii) Other Financial Assets (iii) Other Financial Assets (iii) Other Financial Assets (iii) Other Non-current Assets (iv) Other Non-current Assets (iv) Total Non Current Assets (iv) Total Non Current Assets (iv) Trade Receivables (iv) Trade Receivables (iv) Cash and Cash Equivalents (iv) Cash and Cash Equivalents (iv) Cash and Cash Equivalents (iv) Other Financial Assets (iv) Other Current Assets (iv) Other O		f) Investment in Equity accounted Investees	53,879.87	36,577.2
(ii) Cohar Financial Assets 7,993.02 8,00 h) Other Financial Assets 7,993.02 8,00 h) Other Non-current Assets 37,452.75 39,11 Total Non Current Assets 10,63,928.39 10,21,45 11,63,928.39 10,21,45 11,63,928.39 10,21,45 11,63,928.39 10,21,45 11,63,928.39 10,21,45 11,63,928.39 10,21,45 11,63,928.39 10,21,45 11,63,928.39 10,21,45 11,63,928.39 10,21,45 11,63,928.39 10,21,45 11,63,928.39 10,21,45 11,63,45 11,63,45 11,64,				
(iii) Other Financial Assets 7, 993.02 8.00. h) Other Non-current Assets 37,452.75 39,11 Total Non Current Assets 10,63,928.39 10,21,4 2 Current Assets a) Inventories 18,024.45 15,31 b) Financial Assets (i) Trade Receivables 5,183.60 45,6 (ii) Gash and Cash Equivalents (ii) Gash and Cash Equivalents (iii) Bank Balances Other than (iii) above 38,519.88 83,0 (iv) Loans 299.04 33 (iv) Other Financial Assets 5,237.02 5,44 c) Other Current Assets 8,126.90 5,9 Total Current Assets 11,32,335.65 1,59,31 Total Assets 11,32,335.65 1,59,31 Total Assets 11,96,264.04 11,80,8 EQUITY AND LIABILITIES B EQUITY AND LIABILITIES 1 Equity 1		(i) Investments	5,111.41	10,309.4
h) Other Non-current Assets		(ii) Loans	1,249.61	1,315.9
Total Non Current Assets a) Inventories a) Inventories b) Financial Assets (i) Trade Receivables (ii) Cash and Cash Equivalents (iii) Bank Balances Other than (iii) above (iv) Loans (iv) Other Financial Assets c) Other Current Assets Total Current Assets Total Current Assets B EQUITY AND LIABILITIES Equity a) Equity Share Capital b) Other Equity Equity attribuatbale to owners of the Company Non-Courtorling Interests A) Financial Liabilities (i) Borrowings (ii) Other Financial Liabilities (i) Borrowings (iii) Other Financial Liabilities (i) Borrowings (iii) Trade Payables (iii) Other Non-current Liabilities (i) Borrowings (iii) Trade Payables (iii) Borrowings (iii) Trade Payables (iii) Other Luabilities (i) Borrowings (iii) Trade Payables (iii) Other Current Liabilities (i) Borrowings (iii) Trade Payables (iii) Other Current Liabilities (i) Borrowings (iii) Trade Payables (iii) Other Current Liabilities (i) Borrowings (iii) Trade Payables (iii) Other Current Liabilities (i) Borrowings (iii) Trade Payables (iii) Other Current Liabilities (iii) Current Tax Liabilities (iii) Current Tax Liabilities (iii) Other Current Liabilities (ii			7,993.02	8,037.8
Current Assets				39,125.0
a) Inventories b) Financial Assets (i) Trade Receivables (ii) Cash and Cash Equivalents (iii) Bank Balances Other than (iii) above (iii) Bank Balances Other than (iii) above (iv) Loans (v) Other Financial Assets (v) Other Financial Assets (v) Other Financial Assets (v) Other Assets Total Current Assets Total Assets 11,96,264.04 11,80,8 B EQUITY AND LIABILITIES Equity a) Equity Share Capital b) Other Equity Equity attribuatbale to owners of the Company Equity attribuatbale to owners of the Company Non-Controlling Interests Total Equity 3, Equity Share Capital b) Other Equity Society Society Non-Controlling Interests (i) Borrowings (ii) Other Financial Liabilities (i) Borrowings (ii) Other Financial Liabilities (i) Borrowings (ii) Other Non-current Liabilities (i) Borrowings (ii) Other Non-current Liabilities (i) Borrowings (ii) Trade Payables (iii) Other Current Liabilities (i) Borrowings (iii) Trade Payables (iii) Other Current Liabilities 2, 59,716,74 1, 21, 31, 32, 32, 34, 32, 34, 32, 34, 33, 34, 33, 34, 33, 34, 34, 34, 34		Total Non Current Assets	10,63,928.39	10,21,439.1
a) Inventories b) Financial Assets (i) Trade Receivables (ii) Cash and Cash Equivalents (iii) Bank Balances Other than (iii) above (iii) Bank Balances Other than (iii) above (iv) Loans (v) Other Financial Assets (c) Other Current Assets Total Assets 1,32,335.65 1,59,3i Total Assets 11,96,264.04 11,80,8: B EQUITY AND LIABILITIES Equity a) Equity Share Capital b) Other Equity Equity attribuatbale to owners of the Company Equity attribuatbale to owners of the Company Non-Controlling Interests 1,23,5 Total Equity 3,28,385.41 5,76,0 Non-current Liabilities (i) Borrowings (ii) Other Financial Liabilities (i) Borrowings (ii) Other Non-current Liabilities 1,56,136,50 1,56,1284.65 1,56,1284.65 1,56,1284.65 1,56,1284.65 1,56,1284.65 1,57,115 1,56,435,09 1,76,00 Current Liabilities (i) Borrowings (ii) Trade Payables (iii) Other Financial Liabilities (i) Borrowings (iii) Trade Payables (iii) Other Current Liabilities 2,59,716,74 1,21,3 b) Other Current Liabilities 1,57,21,15 1,52,25 1,50 1,50 1,50 1,50 1,50 1,50 1,50 1,5	2	Current Assets		
(i) Trade Receivables (ii) Cash and Cash Equivalents (iii) Bank Balances Other than (iii) above (iii) Bank Balances Other than (iii) above (iv) Loans (v) Other Financial Assets (v) Other Financial Assets (v) Other Financial Assets (v) Other Financial Assets (v) Other Assets (v) Other Financial Assets (v) Other Assets (v) Other Current Assets (v) Other Financial Liabilities (v) Other Equity (v) Other Financial Liabilities (v) Other Financial Liabilities (v) Other Financial Liabilities (v) Other Financial Liabilities (v) Other Non-current Liabilities (v) Other Non-current Liabilities (v) Other Non-current Liabilities (v) Other Non-current Liabilities (v) Other Financial Liabilities (v) Other Financial Liabilities (v) Other Financial Liabilities (v) Other Current Equity (v) Other Current (v) Other Equity (v) Other Equity (v) Other Equity		a) Inventories	18.024.45	15,398.9
(ii) Cash and Cash Equivalents (iii) Bank Balances Other than (iii) above (iv) Loans (v) Other Financial Assets (c) Other Current Assets 7		b) Financial Assets		
(iii) Bank Balances Other than (iii) above 38,519.88 83.0 (iv) Loans 299.04 3 (v) Other Financial Assets 5,237.02 5,4 c) Other Current Assets 8,126.90 5,9 Total Current Assets 1,32,335.65 1,59,3i Total Assets 11,96,264.04 11,80,8i B EQUITY AND LIABILITIES 1 Equity 1,86,459.02 3,96,1t Equity attribuatbale to owners of the Company 2,42,842.38 4,52,5 Non-Controlling Interests 8,5543.03 1,23,5 Total Equity 3,28,385.41 5,76,0 2 Non-current Liabilities 3,28,385.41 5,76,0 2 Non-current Liabilities 3,97,247.10 2,79,2 (ii) Other Financial Liabilities 1,499.62 1,3 a) Frovisions 4,617.08 4,2 c) Deferred Tax Liabilities (net) 1,56,435.09 1,4,7 d) Other Non-current Liabilities 1,485.76 1,5 Total Non-current Liabilities 3,0,188.87 32,0 <		(i) Trade Receivables	50.183.60	45.613.4
(iii) Bank Balances Other than (iii) above 38,519.88 83.0 (iv) Loans 299.04 3 (v) Other Financial Assets 5,237.02 5,4 c) Other Current Assets 8,126.90 5,9 Total Current Assets 1,32,335.65 1,59,3i Total Assets 11,96,264.04 11,80,8i B EQUITY AND LIABILITIES 1 Equity 1,86,459.02 3,96,1t Equity attribuatbale to owners of the Company 2,42,842.38 4,52,5 Non-Controlling Interests 8,5543.03 1,23,5 Total Equity 3,28,385.41 5,76,0 2 Non-current Liabilities 3,28,385.41 5,76,0 2 Non-current Liabilities 3,97,247.10 2,79,2 (ii) Other Financial Liabilities 1,499.62 1,3 a) Frovisions 4,617.08 4,2 c) Deferred Tax Liabilities (net) 1,56,435.09 1,4,7 d) Other Non-current Liabilities 1,485.76 1,5 Total Non-current Liabilities 3,0,188.87 32,0 <				3,633.6
(iv) Loans				83,079.9
C) Other Current Assets			299.04	316.8
Total Current Assets		(v) Other Financial Assets	5.237.02	5.429.8
Total Current Assets				5,912.9
EQUITY AND LIABILITIES Equity Sequity		Total Current Assets		1,59,385.4
Equity a Equity 56,383.36 56,38 36,58 56,38 36,59 1,86,459.02 3,96,11 56,383.36 56,38 3,66,11 56,383.36 56,38 3,66,11 56,383.36 56,38 3,66,11 56,383.36 56,38 3,66,11 56,383.36 56,38 3,66,11 56,383.36 56,3		Total Assets	11,96,264.04	11,80,824.6
a) Equity Share Capital b) Other Equity Equity attribuatbale to owners of the Company Non-Controlling Interests Total Equity Non-current Liabilities a) Financial Liabilities (i) Borrowings (ii) Other Financial Liabilities c) Provisions Current Liabilities 3 Current Liabilities 4 Current Liabilities 5 Current Liabilities 6 Current Liabilities 7 Current Liabilities 8 Current Liabilities 9 Current Liabilities	В	EQUITY AND LIABILITIES		
a) Equity Share Capital b) Other Equity Equity attribuatbale to owners of the Company Non-Controlling Interests Total Equity Non-current Liabilities a) Financial Liabilities (i) Borrowings (ii) Other Financial Liabilities c) Provisions Current Liabilities 3 Current Liabilities 4 Current Liabilities 5 Current Liabilities 6 Current Liabilities 7 Current Liabilities 8 Current Liabilities 9 Current Liabilities	1	Fauity		
b) Other Equity	30		56 383 36	56 358 7
Equity attribuatbale to owners of the Company Non-Controlling Interests 85,543,03 1,23,5 Total Equity 3,28,385,41 5,76,0				3,96,194.3
Non-Controlling Interests 85,543.03 1,23,5 Total Equity 3,28,385.41 5,76,0				4,52,553.1
Total Equity 3,28,385.41 5,76,0 Non-current Liabilities a) Financial Liabilities (i) Borrowings 3,97,247.10 2,79,2 (ii) Other Financial Liabilities 1,499.62 1,3 b) Provisions 4,617.08 4,2 c) Deferred Tax Liabilities (net) 1,56,435.09 1,47,2 d) Other Non-current Liabilities 1,485.76 1,5 Total Non-current Liabilities 5,61,284.65 4,33,6 Current Liabilities 3,Financial Liabilities (i) Borrowings 128.00 7, (ii) Trade Payables 30,188.87 32,0 (iii) Other Financial Liabilities 2,59,716.74 1,21,3 b) Other Current Liabilities 5,15,721.15 14,2 c) Provisions 593.22 1,0 d) Current Tax Liability(net) 286.00 1,6				1,23,511.4
a) Financial Liabilities (i) Borrowings (ii) Other Financial Liabilities 2, 1,499.62 3,7,247.10 2,79,2 (iii) Other Financial Liabilities 3,6435.09 1,47,2 d) Other Non-current Liabilities 1,485.76 1,5 Total Non-current Liabilities 3 Current Liabilities (i) Borrowings (ii) Trade Payables (iii) Other Financial Liabilities 2,59,716.74 1,21,3 b) Other Current Liabilities 1,521.15 14,2 c) Provisions 3,0,788.87 3,2,0 4,20,776.74 1,21,3 5,0 Other Current Liabilities 1,5721.15 1,2,2 1,0 1,0 Current Tax Liability(net) 2,59,70.74 1,21,3 1,20,0 Current Tax Liability(net)		Total Equity	3,28,385.41	5,76,064.5
a) Financial Liabilities (i) Borrowings (ii) Other Financial Liabilities 2, 1,499.62 3,7,247.10 2,79,2 (iii) Other Financial Liabilities 3,6435.09 1,47,2 d) Other Non-current Liabilities 1,485.76 1,5 Total Non-current Liabilities 3 Current Liabilities (i) Borrowings (ii) Trade Payables (iii) Other Financial Liabilities 2,59,716.74 1,21,3 b) Other Current Liabilities 1,521.15 14,2 c) Provisions 3,0,788.87 3,2,0 4,20,776.74 1,21,3 5,0 Other Current Liabilities 1,5721.15 1,2,2 1,0 1,0 Current Tax Liability(net) 2,59,70.74 1,21,3 1,20,0 Current Tax Liability(net)	2	Non-current Liabilities		
(i) Borrowings 3,97,247.10 2,79,2 (ii) Other Financial Liabilities 1,499.62 1,3 4,617.08 4,2 c) Deferred Tax Liabilities 4,2 c) Deferred Tax Liabilities 1,56,435.09 1,47,2 d) Other Non-current Liabilities 1,485.76 1,5 Total Non-current Liabilities 5,51,284.65 4,33,6 4,33,6 5 4,33,6 5 4,33,6 5 4,33,6 5 4,33,6 5 4,33,6 5 4,33,6 5 4,33,6 5 4,33,6 5 4,33,6 5 4,33,6 5 4,33,6 5 4,33,6 5 4,33,6 5 4,33,6 5 4,33,6 5 4,33,6 5 4,33,6 5 4,33,6 5 4,33,6 6 4,33,6	-			
(ii) Other Financial Liabilities 1,499.62 1,3 b) Provisions 4,617.08 4,2 c) Deferred Tax Liabilities(net) 1,56,435.09 1,47,2 d) Other Non-current Liabilities 1,485.76 1,5 Total Non-current Liabilities 5,51,284.65 4,33,6 3 Current Liabilities 5,51,284.65 4,33,6 3 Current Liabilities 1,180 7,180			3 97 247 10	2.79.259.0
b) Provisions				1,394.9
c) Deferred Tax Liabilities (net) 1,56,435.09 1,47.2 d) Other Non-current Liabilities 1,485.76 1,5 Total Non-current Liabilities 5,51,284.65 4,33,6 4,33,6 5 1,284.65 4,33,6 5 1,284.65 4,33,6 5 1,284.65 4,33,6 5 1,284.65				4,207.3
d) Other Non-current Liabilities 1,485.76 1,5 Total Non-current Liabilities 5,61,284.65 4,33,6 3 Current Liabilities				1,47,230.3
Total Non-current Liabilities 5,61,284.65 4,33,6 Current Liabilities a) Financial Liabilities (i) Borrowings 128.00 7. (ii) Trade Payables 30,168.87 32,0 (iii) Other Financial Liabilities 2,59,716.74 1,21,3 b) Other Current Liabilities 15,721.15 14,2 c) Provisions 593.22 1,0 d) Current Tax Liability(net) 266.00 1,6				1,549.0
a) Financial Liabilities (i) Borrowings (ii) Trade Payables (iii) Other Financial Liabilities (iii) Other Current Liabilities (c) Provisions (d) Current Tax Liability(net) (128.00 (7.721.00 (3.01.88.87 (3.01.88 (3.01.88) (3.01.88.87 (3.01.88) (3.01.88) (3.01.88) (3.01.88) (3.01.88) (3.01.88) (3.01.88) (3.01.88) (3.01.88) (3.01.88) (3.01.88) (3.01.88) (3.01.88) (3.01.88) (3.01.88) (3.01.88) (3.01.88)				4,33,640.7
a) Financial Liabilities (i) Borrowings (ii) Trade Payables (iii) Other Financial Liabilities (iii) Other Current Liabilities (c) Provisions (d) Current Tax Liability(net) (128.00 (7.721.00 (3.01.88.87 (3.01.88 (3.01.88) (3.01.88.87 (3.01.88) (3.01.88) (3.01.88) (3.01.88) (3.01.88) (3.01.88) (3.01.88) (3.01.88) (3.01.88) (3.01.88) (3.01.88) (3.01.88) (3.01.88) (3.01.88) (3.01.88) (3.01.88) (3.01.88)	3	Current Liabilities		
(i) Borrowings 128.00 7.7. (ii) Trade Payables 30,168.87 32,0 (iii) Other Financial Liabilities 2,59,716.74 1,21,3 b) Other Current Liabilities 15,721.15 14,2 c) Provisions 593.22 1,0 d) Current Tax Liability(net) 266.00 1,6	3			
(ii) Trade Payables 30,168.87 32,0 (iii) Other Financial Liabilities 2,59,716.74 1,21,3 b) Other Current Liabilities 15,721.15 14,2 c) Provisions 593.22 1,0 d) Current Tax Liability(net) 266.00 1,6			129.00	728 0
(iii) Other Financial Liabilities 2,59,716.74 1,21.3 b) Other Current Liabilities 15,721.15 14,2 c) Provisions 593.22 1,0 d) Current Tax Liability(net) 266.00 1,6			100.00	32,088.8
b) Other Current Liabilities 15,721.15 14,2 c) Provisions 593.22 1,0 d) Current Tax Liability(net) 266.00 1,6				1,21,315.4
c) Provisions 593.22 1,0 d) Current Tax Liability(net) 266.00 1,6				14,275.5
d) Current Tax Liability(net) 266.00 1,6				1,025.5
				1,025.5
				1,71,119.3
Total Equity and Liabilities 11,96,264.04 11,80,8		The Administration of the Control of		11,80,824.6

8.1	_	×.	_	_	
n	О			5	ı

votes.	
1	The above results were reviewed by the Audit Committee and approved by the Board of Directors of the Company in its meeting held on 21 st May, 2018.
2	Segment Revenue includes Other Income which is directly attributable to each segment.
3	During the quarter, the Company has allotted 24,988 equity shares of Rs. 10 each to the eligible employees pursuant to GSPL ESOP Plan 2010.
4	The Board of Directors of the Company have recommended dividend of Rs. 1.75 (@17.50%) per share of Rs. 10/- each on equity shares of the Company for the financial year 2017-18, subject to the approval of shareholders in ensuing Annual General Meeting.
5	The above results are in accordance with the Indian Accounting Standards(Ind-AS) as prescribed under Section 133 of the Companies Act, 2013, read with the relevant rules issued thereunder and other accounting principles generally accepted in India.
6	The Company has acquired 28.40% equity stake of Gujarat Gas Limited in Quarter 4 of FY 2017-18. This resulted in the Company owning 54.17% of equity stake in Gujarat Gas Limited(GGL). Since the Company and GGL are both controlled by Gujarat State Petroleum Corporation Limited, based on principles of Ind AS 103 - Business Combinations, Appendix C - Business combinations of entities under common control, the acquisition has been accounted using poolin of interest method from the beginning of the comparative period i.e. 2016-17.
7	The figures for the corresponding previous periods have been restated / regrouped, wherever necessary, to make them comparable.

Place: Gandhinagar Date: 21ST May, 2018

f of Gujarat State Petronet Limited