

Consolidated Balance Sheet as at 31st March, 2019

	Notes	(₹ in Crores)	
		As at 31.03.2019	As at 31.03.2018
ASSETS			
NON-CURRENT ASSETS			
Property, Plant and Equipment	2	5,256.18	3,118.47
Capital Work-in-Progress		209.67	1,405.11
Goodwill	3(A)	321.30	327.26
Other Intangible Assets	3(B)	273.70	286.51
Investment in Associate	4	406.94	365.88
Financial Assets			
Investments	4	988.22	718.15
Loans	5	78.60	81.47
Trade Receivables	6	6.09	6.43
Other Financial Assets	7	226.79	151.28
Deferred Tax Assets (Net)	20	28.04	19.60
Current Tax Assets (Net)	9	158.87	68.30
Other Non-Current Assets	10	72.88	320.54
		8,027.28	6,869.00
CURRENT ASSETS			
Inventories	11	3,149.86	2,658.31
Financial Assets			
Investments	4	1,174.53	1,056.67
Trade Receivables	6	1,907.33	1,730.63
Cash and Cash Equivalents	8(A)	275.97	312.12
Other Balances with Banks	8(B)	168.91	92.53
Loans	5	15.59	12.81
Other Financial Assets	7	525.97	580.78
Assets classified as Held for Sale	12	14.93	15.00
Other Current Assets	10	400.96	455.23
		7,634.05	6,914.08
		15,661.33	13,783.08
TOTAL ASSETS			
EQUITY AND LIABILITIES			
EQUITY			
Equity Share Capital	13	95.92	95.92
Other Equity	14	9,423.77	8,314.31
EQUITY ATTRIBUTABLE TO OWNERS OF THE COMPANY		9,519.69	8,410.23
Non-Controlling Interests	14	363.05	327.65
		9,882.74	8,737.88
LIABILITIES			
NON-CURRENT LIABILITIES			
Financial Liabilities			
Borrowings	15	19.48	28.33
Other Financial Liabilities	16	3.94	4.99
Provisions	17	155.59	140.12
Deferred Tax Liabilities (Net)	20	567.72	417.12
Other Non-Current Liabilities	18	2.99	3.57
		749.72	594.13
CURRENT LIABILITIES			
Financial Liabilities			
Borrowings	15	596.53	492.42
Trade Payables			
Total Outstanding dues of Micro Enterprises and Small Enterprises	19	61.37	39.88
Total Outstanding dues of creditors other than Micro Enterprises and Small Enterprises	19	2,332.97	2,120.08
Other Financial Liabilities	16	1,651.44	1,363.73
Other Current Liabilities	18	163.87	282.89
Provisions	17	76.21	56.60
Current Tax Liabilities (Net)	21	146.48	95.47
		5,028.87	4,451.07
		15,661.33	13,783.08
TOTAL EQUITY AND LIABILITIES			
Significant accounting policies and Key accounting estimates and judgements	1		
See accompanying notes to the Consolidated Financial Statements	2-44		

As per our report of even date attached

For and on behalf of the Board of Directors of
Asian Paints Limited
CIN:L24220MH1945PLC004598For Deloitte Haskins & Sells LLP
Chartered Accountants
F.R.N: 117366W/W-100018Shyamak R Tata
Partner
Membership No: 038320
Place : Mumbai
Dated : 9th May, 2019Ashwin Dani
Chairman
DIN:00009126M.K. Sharma
Chairman of Audit Committee
DIN:00327684
Place : Mumbai
Dated : 9th May, 2019K.B.S. Anand
Managing Director & CEO
DIN:03518282Jayesh Merchant
CFO & Company Secretary,
President - Industrial JVs