



BHARAT SANCHAR NIGAM LIMITED
Standalone Balance Sheet as at 31st March 2018
(All amounts in ₹ lacs, unless otherwise stated)

Particulars	Note	As at 31 st March 2018	As at 31 st March 2017
ASSETS			
Non-current assets			
Property, plant and equipment	3(i)	9,931,362	10,015,696
Capital work-in-progress	3(ii)	870,384	649,235
Intangible assets	4	697,230	755,004
Investment in subsidiary	5	-	-
Financial assets			
(i) Investments	6	-	-
(ii) Loans	7	583	870
(iii) Other financial assets	8	24,029	28,785
Deferred tax assets (net)	9	-	-
Other non-current assets	10	85,184	65,422
Total non-current assets		11,608,772	11,515,012
Current assets			
Inventories	11	21,241	20,473
Financial assets			
(i) Investments	12	20,000	20,000
(ii) Trade receivables	13	392,538	309,881
(iii) Cash and cash equivalents	14	75,782	338,737
(iv) Bank balances other than (iii) above	15	138	126
(v) Loans	16	224	445
(vi) Other financial assets	17	920,213	722,212
Current tax assets (net)	18	119,650	38,669
Other current assets	19	86,708	138,285
Assets held for sale	20	34,517	-
Total current assets		1,671,011	1,588,828
Total assets		13,279,783	13,103,840
EQUITY AND LIABILITIES			
Equity			
Equity share capital	21	500,000	500,000
Other equity	22	8,467,242	9,267,424
Total equity		8,967,242	9,767,424

BHARAT SANCHAR NIGAM LIMITED
Standalone Balance Sheet as at 31st March 2018
(All amounts in ₹ lacs, unless otherwise stated)

Particulars	Note	As at 31 st March 2018	As at 31 st March 2017
Liabilities			
Non-current liabilities			
Financial liabilities			
(i) Borrowings	23	1,654,348	1,062,657
(ii) Other financial liabilities	24	181,781	138,770
Provisions	25	91,204	95,099
Other non-current liabilities	26	65,097	102,842
Total non-current liabilities		1,992,430	1,399,368
Current liabilities			
Financial liabilities			
(i) Borrowings	27	30,910	59,613
(ii) Trade payables	28	782,989	592,993
(iii) Other financial liabilities	29	698,476	791,388
Other current liabilities	30	806,579	492,259
Provisions	31	1,157	795
Total current liabilities		2,320,111	1,937,048
Total liabilities		4,312,541	3,336,416
Total equity and liabilities		13,279,783	13,103,840

This is the balance sheet referred to in our report of even date.
The accompanying notes are an integral part of these standalone financial statements 1 to 58

In terms of our report attached

For ANDROS & Co.
Chartered Accountants
Firm Registration No. : 008976N

Sd/-
Puneet Gupta
Partner
Membership No. : 093714

Place : New Delhi
Date : 4 October 2018

For and on behalf of Bharat Sanchar Nigam Limited

Sd/-
Anupam Shrivastava
Chairman and Managing Director
DIN: 06590535

Sd/-
Sujata Ray
Director (Finance)
DIN: 07240022

Sd/-
P.D. Chirania
General Manager (Corporate Accounts)

Sd/-
H.C. Pant
Company Secretary and Chief General Manager (Legal)
M.No. F- 2584