Consolidated Statement of Profit & Loss for the period

1 1		Apr-Mar 2024	Apr-Mar 2023
	Note Revenue from operations 22	Unaudited	Unaudite
	Revenue from operations 22 Other Income 23		
	Total Revenue (I + II)		
V	EXPENSES		
	(a) Raw materials consumed (b) Purchases of finished, semi-finished and other products		
	(b) Purchases of finished, semi-finished and other products (c) Changes in stock of finished goods, work-in-progress and stock-in-trade		
	(d) Employee benefit expense 24		
	(e) Finance costs 25	-	
	(f) Depreciation and amortisation expense	<u> </u>	-
	(1) Property Plant and Equipment and Right of use assets - Depn (2) Intangible Fixed Assets - Amortisation		
	(3) Investment Property Deprecation		
	(4) Release of grant relating to assets		
	(5) Accelerated release of grant relating to assets		
	(g) Other expenses 26	8,737	(30,318
	Total Expenses (IV)	8,737	(30,318
٧.	Share of profit / (loss) of joint ventures and associates (f) Share of profit / (loss) of joint ventures		•
	(2) Share of profit / (loss) of associates		
	Profit/(loss) before exceptional items and tax (III - IV + V)	(8,737)	30,318
	Exceptional Items 27		-
	Profit/(loss) before tax and net movement in regulatory deferral account balances (VI - VII)	(8,737)	30,318
	Net movement in regulatory deferral account balances related to profit and loss Profit/(loss) before tax after net movement in regulatory deferral account balances (VIII + IX)	(8,737)	30,318
	Tax Expense	(0,101)	55,515
	(1) Current tax		
	(i) Current tax		
	(ii) Current tax relating to previous years		
	(2) Deferred tax (i) Deferred tax	<u> </u>	
	(i) Deferred tax (ii) Deferred tax relating to previous years		
	(ii) Deferred tax relating to previous years (iii) Deferred tax on net movement in regulatory deferral account balances		
-	Total tax expense		-
	Profit/(loss) after tax from continuing operations (X - XI)	(8,737)	30,318
	Profit/(loss) after tax from discontinued operations 28	<u> </u>	
	Profit/(loss) on disposal of discontinued operations 28		-
	Profit/(loss) after tax from discontinued operations (XIII + XIV)		-
(VI	Profit/(loss) for the period (XII + XV)	(8,737)	30,318
	Profit/(Loss) from continuing operations for the period attributable to:		
	Owners of the Company	(8,737)	30,318
- 1	Non controlling interests	(8,737)	30,318
		(0,737)	30,316
VIII '	Profit/(Loss) from discontinued operations for the period attributable to:		
	Owners of the Company	-	-
	Non controlling interests		
	Other comprehensive income A (i) Items that will not be reclassified to profit or loss		- - -
	A (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to items that will not be reclassified to profit or loss B (i) Items that will be reclassified to profit or loss		- - - -
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(IX I	A (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to items that will not be reclassified to profit or loss B (i) Items that will be reclassified to profit or loss	(8,737)	- - - - - 30,318
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CX :	A (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to Items that will not be reclassified to profit or loss B (i) Items that will be reclassified to profit or loss (ii) Income tax on items that will be reclassified to profit or loss Total comprehensive income for the period (XVI + XIX) Total comprehensive income for the period attributable to:	(8,737)	
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CX :	A (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to Items that will not be reclassified to profit or loss B (i) Items that will be reclassified to profit or loss (ii) Income tax on items that will be reclassified to profit or loss Total comprehensive income for the period (XVI + XXX) Total comprehensive income for the period attributable to: Owners of the Company Von controlling interests	(8,737)	30,318 -
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XXI : XXII : XXIII : X	A (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to Items that will not be reclassified to profit or loss (iii) Income tax on items that will be reclassified to profit or loss (iii) Income tax on items that will be reclassified to profit or loss Total comprehensive income for the period (XVI + XXX) Total comprehensive income for the period attributable to: Devemen of the Company Von controlling interests Carnings per equity share (for continuing operation): (ii) Basic (iii) Basic (iii) Basic (iii) Basic (iii) Basic (iiii) Diuted Earnings per equity share (for discontinued operation): (iv) Basic (iv) Basic (iv) Diuted Earnings per equity share (for continuing and discontinued operations): (iv) Basic (iv) Basi	(8,737) (8,737) (8,737)	30,318 30,318 30,318
XXI : XXII : XXIII : X	A (i) Items that will not be reclassified to profit or loss (ii) Income lax relating to litems that will not be reclassified to profit or loss (ii) Income lax relating to litems that will be reclassified to profit or loss (iii) Income lax on litems that will be reclassified to profit or loss (iii) Income lax on litems that will be reclassified to profit or loss (iii) Income lax on litems that will be reclassified to profit or loss (iii) Income lax on litems that will be reclassified to profit or loss (iv) Income lax on litems that will be reclassified to profit or loss (iv) Income so the Company (iv) Income so that Income so	(8,737) (8,737) (8,737)	30,318 30,318 30,318
XXI : XXII : XXIII : X	A (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to Items that will not be reclassified to profit or loss (iii) Income tax on items that will be reclassified to profit or loss (iii) Income tax on items that will be reclassified to profit or loss Total comprehensive income for the period (XVI + XXX) Total comprehensive income for the period (XVI + XXX) Total comprehensive income for the period attributable to: Owners of the Company Von controlling interests Earnings per equity share (for continuing operation): (1) Basic (2) Disted Earnings per equity share (for discontinued operation): (1) Basic (2) Disted Earnings per equity share (for discontinued operation): (1) Basic (2) Disted Earnings per equity share (for continuing and discontinued operations): (1) Basic (2) Disted Earnings per equity share (for continuing and discontinued operations): (1) Basic (2) Disted Earnings per equity share (for continuing and discontinued operations): (1) Basic (2) Disted Earnings per equity share (for continuing and discontinued operations): (1) Basic (2) Disted Earnings per equity share (for continuing and discontinued operations): (1) Basic (2) Disted Earnings per equity share (for continuing and discontinued operations): (1) Basic (2) Disted Earnings per equity share (for discontinued operations): (1) Basic (2) Disted Earnings per equity share (for discontinued operations): (1) Basic (2) Disted Earnings per equity share (for discontinued operations): (2) Disted Earnings per equity share (for discontinued operations): (3) Disterious of the discontinued operations (for discontinued operations): (4) Restant on perpetual bonds (5) Tax effect on return on pepetual bonds (6) Tax effect on return on pepetual bonds (7) Restum on pepetual bonds (8) Tax on discontinued operations (XXV - XXVI + XXVII + XXVII + XXXIX+XXX) Ancount available for appropriations (XXV - XXVI + XXVII + XXVII + XXXIX+XXXX) (8) Tax on discontinued period (XVI - XXVII + XXVII + XXVII + XXXIX+XXXX) (9) Tax on d	(8,737) (8,737) (8,737)	30,318 30,318 30,318
XXI : XXII : XXIII : X	A (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to Items that will not be reclassified to profit or loss (iii) Income tax on items that will be reclassified to profit or loss (iii) Income tax on items that will be reclassified to profit or loss Total comprehensive income for the period (XVI + XXX) Total comprehensive income for the period attributable to: Diverse of the Company Von controlling interests Earnings per equity share (for continuing operation): (i) Basic (j) Diuted Earnings per equity share (for discontinued operation): (i) Basic (j) Diuted Earnings per equity share (for continuing and discontinued operations): (ii) Basic (j) Diuted Earnings per equity share (for continuing and discontinued operations): (iii) Basic (j) Diuted Earnings per equity share (for continuing and discontinued operations): (iv) Basic (j) Diuted Earnings per equity share (for continuing and discontinued operations): (iv) Basic (j) Diuted Earnings per equity share (for continuing and discontinued operations): (iv) Basic (j) Diuted Earnings per equity share (for continuing and discontinued operations): (iv) Basic (j) Diuted Earnings per equity share (for continuing and discontinued operations): (iv) Basic (j) Diuted Earnings per equity share (for continuing and discontinued operations): (iv) Basic (j) Diuted Earnings per equity share (for continuing and discontinued operations): (iv) Basic (j) Diuted Earnings per equity share (for continuing and discontinued operations): (iv) Basic (j) Diuted Earnings per equity share (for continuing and discontinued operations): (iv) Basic (j) Diuted Earnings per equity share (for continuing and discontinued operations): (iv) Basic (jv) Diuted Earnings per equity share (for continuing and discontinued operations): (iv) Basic (jv) Diuted Earnings per equity share (for continuing and discontinued operations): (iv) Basic (jv) Basic (jv	(8,737) (8,737) (8,737)	30,318 30,318 30,318
XXI : XXII : XXIII : X	A (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to litera that will not be reclassified to profit or loss (iii) Income tax on items that will be reclassified to profit or loss (iii) Income tax on items that will be reclassified to profit or loss Total comprehensive income for the period (XVI + XXX) Total comprehensive income for the period attributable to: Owners of the Company Von controlling interests Earnings per equity share (for continuing operation): (I) Basic (I) Dissect (I) Dissect (I) Basic (I) Dissect (I) Basic (I) Dissect (I) Dissect (I) Basic	(8,737) (8,737) (8,737)	30,318 30,318 30,318
XXI : XXII : XXIII : X	A (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to Items that will not be reclassified to profit or loss (iii) Income tax on items that will be reclassified to profit or loss (iii) Income tax on items that will be reclassified to profit or loss Total comprehensive income for the period (XVI + XXX) Total comprehensive income for the period attributable to: Diverse of the Company Von controlling interests Earnings per equity share (for continuing operation): (i) Basic (j) Diuted Earnings per equity share (for discontinued operation): (i) Basic (j) Diuted Earnings per equity share (for continuing and discontinued operations): (ii) Basic (j) Diuted Earnings per equity share (for continuing and discontinued operations): (iii) Basic (j) Diuted Earnings per equity share (for continuing and discontinued operations): (iv) Basic (j) Diuted Earnings per equity share (for continuing and discontinued operations): (iv) Basic (j) Diuted Earnings per equity share (for continuing and discontinued operations): (iv) Basic (j) Diuted Earnings per equity share (for continuing and discontinued operations): (iv) Basic (j) Diuted Earnings per equity share (for continuing and discontinued operations): (iv) Basic (j) Diuted Earnings per equity share (for continuing and discontinued operations): (iv) Basic (j) Diuted Earnings per equity share (for continuing and discontinued operations): (iv) Basic (j) Diuted Earnings per equity share (for continuing and discontinued operations): (iv) Basic (j) Diuted Earnings per equity share (for continuing and discontinued operations): (iv) Basic (j) Diuted Earnings per equity share (for continuing and discontinued operations): (iv) Basic (jv) Diuted Earnings per equity share (for continuing and discontinued operations): (iv) Basic (jv) Diuted Earnings per equity share (for continuing and discontinued operations): (iv) Basic (jv) Basic (jv	(8,737) (8,737) (8,737)	30,318 30,318 30,318
CCC CCC CCC CCCC CCCC CCCC CCCC CCCC CCCC	A (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to Items that will not be reclassified to profit or loss (iii) Income tax on items that will be reclassified to profit or loss (iii) Income tax on items that will be reclassified to profit or loss (iii) Income tax on items that will be reclassified to profit or loss Total comprehensive income for the period (XVI + XXX) Total comprehensive income for the period attributable to: Vereno of the Company Very oxide that the continuing operation): (iii) Basic (iv) Distured Earnings per equity share (for continuing operation): (iv) Basic (iv) Distured Earnings per equity share (for discontinued operation): (iv) Basic (iv) Distured Earnings per equity share (for continuing and discontinued operations): (iv) Basic (iv) Distured Earnings per equity share (for continuing and discontinued operations): (iv) Basic (iv) Distured Earnings per equity share (for continuing and discontinued operations): (iv) Basic (iv) Distured Earnings per equity share (for continuing and discontinued operations): (iv) Basic (iv) Distured Earnings per equity share (for continuing and discontinued operations): (iv) Basic (iv) Distured Earnings per equity share (for continuing and discontinued operations): (iv) Basic (iv) Distured Earnings per equity share (for continuing and discontinued operations): (iv) Basic (iv) Distured Earnings per equity share (for continuing and discontinued operations): (iv) Basic (iv) Distured Earnings per equity share (for continuing and discontinued operations): (iv) Basic (iv) Distured Earnings per equity share (for continuing and discontinued operations): (iv) Basic (iv) Distured Earnings per equity share (for continuing and discontinued operations): (iv) Basic (iv) Basi	(8,737) (8,737) (8,737)	30,318 30,318 30,318

	Note	Unaudited	Audite
I) ASSETS			
) Non-current assets			
(a) Goodwill on consolidation	01		
(b) Fixed assets (i) Tangible assets	02(a)		
(i) Tangible assets (iii) Capital work-in-progress	02(a)		
(iv) Other Intangible assets	03		
(v) Intangible assets under development	03		
(c) Right of use assets	100		
(d) Investment properties	98		
,, , ,		-	
(d) Equity accounted investments	04	-	
(e) Investments in subsidiaries	05 (a)	702,982,838	702,982,83
(f) Financial assets			
(i) Other non-current investments	05 (b)	290,000,000	290,000,00
(ii) Trade receivables	06	-	
(iii) Other financial assets	07	84,822,877	84,822,87
(iv) Derivative assets	08		
(g) Retirement benefit assets	09		
(h) Other non-financial assets	10	-	
(i) Non current tax asset			
(j) Deferred tax assets			
		1,077,805,715	1,077,805,71
2) Current assets			
(a) Inventories	11		
(b) Financial assets	e= ()		
(i) Current investments (ii) Trade receivables	05 (c) 06		
	12	20.893	39.67
(iii) Cash and bank balances (iv) Other financial assets	07	20,093	39,67
(v) Derivative assets	08		
(c) Retirement benefit assets	09		
(d) Other non-financial assets	10		
(e) Current tax assets			
(f) Assets held for sale	99		
		kl; 20,893	39,67
OTAL ASSETS		1,077,826,608	1,077,845,39
3) Regulatory deferral debit balances	21		
3) Regulatory deferral debit balances DTAL ASSETS AND DEFERRAL ACCOUNT DEBIT BALA (II) EQUITY AND LIABILITIES 1) Equity		1,077,826,608	1,077,845,39
OTAL ASSETS AND DEFERRAL ACCOUNT DEBIT BALA II) EQUITY AND LIABILITIES			1,077,845,39
OTAL ASSETS AND DEFERRAL ACCOUNT DEBIT BALA III) EQUITY AND LIABILITIES 1) Equity (a) Equity Share Capital	NCES	1,077,826,608	
DTAL ASSETS AND DEFERRAL ACCOUNT DEBIT BALA II) EQUITY AND LIABILITIES 1) Equity (a) Equity Share Capital (b) Other equity	NCES	1,077,826,608	
DTAL ASSETS AND DEFERRAL ACCOUNT DEBIT BALA II) EQUITY AND LIABILITIES 1) Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments	13 nnts 14	1,077,826,608	15 (192,11
I) EQUITY AND LIABILITIES I) Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instrume (ii) Retained earnings	nts 14 14(a)	1,077,826,608 157 (200,852)	1! (192,1 ⁻
DTAL ASSETS AND DEFERRAL ACCOUNT DEBIT BALA II) EQUITY AND LIABILITIES 1) Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instrume (ii) Retained earnings (iii) Other components of equity	13 nts 14 14(a) 14(c)	1,077,826,608 157 (200,852)	15 (192,11
DTAL ASSETS AND DEFERRAL ACCOUNT DEBIT BALA II) EQUITY AND LIABILITIES I) Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instrume (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital	13 nnts 14 14(a) 14(c) 14(c) 14(c)	1,077,826,608 157 (200,852)	15 (192,11
DTAL ASSETS AND DEFERRAL ACCOUNT DEBIT BALA II) EQUITY AND LIABILITIES 1) Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instrume (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest	13 nts 14 14(a) 14(c) 14	1,077,826,608 157 (200,852) (56,226,628)	1! (192,1' (56,226,6'
DTAL ASSETS AND DEFERRAL ACCOUNT DEBIT BALA II) EQUITY AND LIABILITIES 1) Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instrume (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity	13 14 14(a) 14(c) 14(c)	1,077,826,608 1,077,826,608 157 (200,852) (56,226,626,	(192,1' (56,226,6; (56,418,5)
DTAL ASSETS AND DEFERRAL ACCOUNT DEBIT BALA II) EQUITY AND LIABILITIES 1) Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instrume (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity 2) Share application money pending allotment	13 nnts 14 14(a) 14(c) 14(c) 14(c)	1,077,826,608 157 (200,852) (56,226,628)	(192,1 (56,226,6) (56,418,5)
DTAL ASSETS AND DEFERRAL ACCOUNT DEBIT BALA II) EQUITY AND LIABILITIES 1) Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instrume (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity 2) Share application money pending allotment 3) Non-current liabilities	13 14 14(a) 14(c) 14(c)	1,077,826,608 1,077,826,608 157 (200,852) (56,226,626,	(192,1' (56,226,6; (56,418,5)
DTAL ASSETS AND DEFERRAL ACCOUNT DEBIT BALA I) EQUITY AND LIABILITIES 1) Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instrume (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity 2) Share application money pending allotment 3) Non-current liabilities (a) Financial liabilities	13 mts 14 14(a) 14(c) 14(c) 14(c) 14(c) 14(d)	1,077,826,608 157 (200,852) (56,226,628) 	(192,1 (56,226,62 (56,418,51 (56,418,51
DTAL ASSETS AND DEFERRAL ACCOUNT DEBIT BALA II) EQUITY AND LIABILITIES 11) Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instrume (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity 2) Share application money pending allotment 3) Non-current liabilities (a) Financial liabilities (i) Long term borrowings	13 14 14(a) 14(c) 14(c) 14 14(c)	1,077,826,608 1,077,826,608 157 (200,852) (56,226,626,	(192,1 (56,226,62 (56,418,51 (56,418,51
DTAL ASSETS AND DEFERRAL ACCOUNT DEBIT BALA II) EQUITY AND LIABILITIES 1) Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instrume (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity 2) Share application money pending allotment 3) Non-current liabilities (i) Engulation on the programment of the programment o	13 14 14(a) 14(c) 14 14(c) 14 15 08	1,077,826,608 157 (200,852) (56,226,628) 	(192,1 (56,226,62 (56,418,51 (56,418,51
DTAL ASSETS AND DEFERRAL ACCOUNT DEBIT BALA (i) EQUITY AND LIABILITIES (ii) Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instrume (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity 2) Share application money pending allotment (3) Non-current liabilities (a) Financial liabilities (i) Long term borrowings (ii) Derivative liabilities (iii) Irade payables	13 14(a) 14(c) 14(c) 14(c) 14(c) 14(c) 14(c) 15 08	1,077,826,608 1,077,826,608 157 (200,852) (56,226,628) - (56,427,322) 599,010,428 449,847,879	(192,1' (56,226,6; (56,418,51 599,010,428.4 449,847,879.
DTAL ASSETS AND DEFERRAL ACCOUNT DEBIT BALA I) EQUITY AND LIABILITIES 1) Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instrume (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity 2) Share application money pending allotment 3) Non-current liabilities (a) Financial liabilities (i) Long term borrowings (ii) Derivative liabilities (iii) Trade payables (iv) Other financial liabilities	13 mts 14 14(a) 14(c) 14(c) 14(c) 14(c) 14(d) 15 16 16(a)	1,077,826,608 157 (200,852) (56,226,628) 	(192,1' (56,226,6; (56,418,51 599,010,428.4 449,847,879.
DTAL ASSETS AND DEFERRAL ACCOUNT DEBIT BALA I) EQUITY AND LIABILITIES I) Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instrume (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity 2) Share application money pending allotment 3) Non-current liabilities (a) Financial liabilities (i) Long term borrowings (ii) Derivative liabilities (iv) Other financial liabilities (b) Long term provisions	13 14 14(a) 14(c) 14(c) 14(c) 14(c) 15 08 16 15(a) 17	1,077,826,608 1,077,826,608 157 (200,852) (56,226,628) - (56,427,322) 599,010,428 449,847,879	(192,1 (56,226,6) (56,418,5) (56,418,5) 599,010,428.
ATAL ASSETS AND DEFERRAL ACCOUNT DEBIT BALA I) EQUITY AND LIABILITIES I) Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instrume (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity 2) Share application money pending allotment 3) Non-current liabilities (a) Financial liabilities (i) Long term borrowings (ii) Derivative liabilities (iii) Trade payables (iv) Other financial liabilities (b) Long term provisions (c) Retirement benefit obligations	13 14(a) 14(a) 14(c) 14(c) 14(c) 14(c) 15 08 16 16(a) 17 09	1,077,826,608 1,077,826,608 157 (200,852) (56,226,628) - (56,427,322) 599,010,428 449,847,879	(192,1 (56,226,6) (56,418,5) (56,418,5) 599,010,428.
DTAL ASSETS AND DEFERRAL ACCOUNT DEBIT BALA II) EQUITY AND LIABILITIES 1) Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instrume (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity 2) Share application money pending allotment 3) Non-current liabilities (a) Financial liabilities (i) Long term borrowings (ii) Derivative liabilities (iii) Trade payables (iv) Other financial liabilities (b) Long term provisions (c) Retirement benefit obligations (d) Deferred income	13 14(a) 14(b) 14(c) 14(c) 14(c) 14(c) 14(c) 14(c) 14(c) 14(c) 15 08 16 16(a) 17 09 18	1,077,826,608 1,077,826,608 157 (200,852) (56,226,628) - (56,427,322) 599,010,428 449,847,879	(192,1' (56,226,6; (56,418,51 599,010,428.4 449,847,879.
DTAL ASSETS AND DEFERRAL ACCOUNT DEBIT BALA III) EQUITY AND LIABILITIES 1) Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instrume (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity 2) Share application money pending allotment 3) Non-current liabilities (a) Financial liabilities (i) Long term borrowings (ii) Derivative liabilities (iii) Trade payables (iv) Other financial liabilities (b) Long term provisions (c) Retirement benefit obligations (d) Deferred income (e) Other non-financial liabilities	13 14(a) 14(a) 14(c) 14(c) 14(c) 14(c) 15 08 16 16(a) 17 09	1,077,826,608 1,077,826,608 157 (200,852) (56,226,628) - (56,427,322) 599,010,428 449,847,879	(192,11 (56,226,62 (56,418,51 599,010,428,4 449,847,879.1
DTAL ASSETS AND DEFERRAL ACCOUNT DEBIT BALA II) EQUITY AND LIABILITIES 1) Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instrume (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity 2) Share application money pending allotment 3) Non-current liabilities (a) Financial liabilities (i) Long term borrowings (ii) Derivative liabilities (iii) Trade payables (iv) Other financial liabilities (b) Long term provisions (c) Retirement benefit obligations (d) Deferred income (e) Other non-financial liabilities	13 mts 14 14(a) 14(b) 14(c) 14(c) 14(c) 14(c) 14(d) 14	1,077,826,608 1,077,826,608 157 (200,852) (56,226,628) - (56,427,322) 599,010,428 449,847,879	(192,11 (56,226,62 (56,418,51 599,010,428,4 449,847,879.1
DTAL ASSETS AND DEFERRAL ACCOUNT DEBIT BALA II) EQUITY AND LIABILITIES 1) Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instrume (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity 2) Share application money pending allotment 3) Non-current liabilities (a) Financial liabilities (i) Long term borrowings (ii) Derivative liabilities (iv) Other financial liabilities (b) Long term provisions (c) Retirement benefit obligations (d) Deferred income (e) Other non-financial liabilities (f) Non current tax liabilities (f) Non current tax liabilities	13 mts 14 14(a) 14(b) 14(c) 14(c) 14(c) 14(c) 14(d) 14	1,077,826,608 1,077,826,608 157 (200,852) (56,226,628) - (56,427,322) 599,010,428 449,847,879	(192.11 (56,226,6) (56,418,51 599,010,428.4 449,847,879 84,822,876.3
DTAL ASSETS AND DEFERRAL ACCOUNT DEBIT BALA II) EQUITY AND LIABILITIES 1) Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instrume (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity 2) Share application money pending allotment 3) Non-current liabilities (a) Financial liabilities (i) Long term borrowings (ii) Derivative liabilities (iii) Trade payables (iv) Other financial liabilities (b) Long term provisions (c) Retirement benefit obligations (d) Deferred income (e) Other non-financial liabilities (f) Non current tax liabilities (g) Deferred tax liabilities	13 mts 14 14(a) 14(b) 14(c) 14(c) 14(c) 14(c) 14(d) 14	1,077,826,608 1,077,826,608 (200,852) (56,226,628) (56,427,322) 599,010,428 449,847,879	(192.11 (56,226,6) (56,418,51 599,010,428.4 449,847,879 84,822,876.3
DTAL ASSETS AND DEFERRAL ACCOUNT DEBIT BALA I) EQUITY AND LIABILITIES I) Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instrume (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity 2) Share application money pending allotment 3) Non-current liabilities (a) Financial liabilities (i) Long term borrowings (ii) Derivative liabilities (iii) Trade payables (iv) Other financial liabilities (b) Long term provisions (c) Retirement benefit obligations (d) Deferred income (e) Other non-financial liabilities (f) Non current tax liabilities (g) Deferred tax liabilities (a) Financial liabilities	13 14 14(a) 14(b) 14(c) 14(c) 14(c) 14(c) 15 08 16 16(a) 17 09 18 19 20	1,077,826,608 1,077,826,608 (200,852) (56,226,628) (56,427,322) 599,010,428 449,847,879	(192.11 (56,226,6) (56,418,51 599,010,428.4 449,847,879 84,822,876.3
DTAL ASSETS AND DEFERRAL ACCOUNT DEBIT BALA (i) EQUITY AND LIABILITIES (ii) Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instrume (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity (2) Share application money pending allotment (3) Non-current liabilities (a) Financial liabilities (i) Long term borrowings (ii) Derivative liabilities (iii) Trade payables (iv) Other financial liabilities (b) Long term provisions (c) Retirement benefit obligations (d) Deferred income (e) Other non-financial liabilities (f) Non current tax liabilities (g) Deferred tax liabilities (g) Deferred tax liabilities (a) Financial liabilities (d) Financial liabilities (e) Current Itabilities (g) Deferred tax liabilities (g) Financial liabilities	13 14 14(a) 14(c) 14(c) 14(c) 14(c) 14(c) 15 08 16 16(a) 17 09 18 19 20	1,077,826,608 1,077,826,608 (200,852) (56,226,628) (56,427,322) 599,010,428 449,847,879	(192.11 (56,226,6) (56,418,51 599,010,428.4 449,847,879 84,822,876.3
ITAL ASSETS AND DEFERRAL ACCOUNT DEBIT BALA I) EQUITY AND LIABILITIES I) Equity (a) Equity Share Capital (b) Other equity (ii) Retained earnings (iii) Other component of other financial instrume (iv) Retained earnings (iv) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity 2) Share application money pending allotment (i) Non-current liabilities (ii) Derivative liabilities (iii) Derivative liabilities (iv) Other financial liabilities (iv) Other financial liabilities (b) Long term provisions (c) Retirement benefit obligations (d) Deferred income (e) Other non-financial liabilities (f) Non current is liabilities (g) Deferred tax liabilities (h) Current liabilities (l) Short term borrowings (a) Derivative liabilities (b) Long term provisions (c) Retirent benefit obligations (d) Deferred tax liabilities (l) Short term borrowings (li) Derivative liabilities (l) Short term borrowings (li) Derivative liabilities	13 mts 14 14(a) 14(b) 14(c) 15(c) 16(c) 16(c) 17(c) 18(c) 19(c) 19	1,077,826,608 1,077,826,608 167 (200,852) (56,226,628) (56,226,628) (56,427,322) 599,010,428 449,847,879	(192,1' (56,226,6: (56,418,5i 599,010,428,4 449,847,879.' - - 84,822,876.3 - - - - - - -
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DTAL ASSETS AND DEFERRAL ACCOUNT DEBIT BALA I) EQUITY AND LIABILITIES I) Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instrume (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity 2) Share application money pending allotment 3) Non-current liabilities (a) Financial liabilities (i) Long term borrowings (ii) Derivative liabilities (iv) Other financial liabilities (b) Long term provisions (c) Retirement benefit obligations (d) Deferred income (e) Other on-financial liabilities (f) Non current tax liabilities (g) Deferred tax liabilities (l) Eurrent liabilities (l) Short term borrowings (ii) Derivative liabilities (iii) Trade payables (iv) Other financial liabilities (iv) Other financial liabilities (iv) Other financial liabilities (iv) Other financial liabilities	13 nts 14 14(a) 14(a) 14(c) 14 14(c) 14(c) 14(c) 15 15 08 16 16(a) 17 09 18 19 20	1,077,826,608 1,077,826,608 167 (200,852) (56,226,628) (56,226,628) (56,427,322) 599,010,428 449,847,879	(192,11 (56,226,62 (56,418,58 599,010,428,4 449,847,879,1 - - 84,822,876,5 - - - - - - - - - - - - - - - - - - -
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DTAL ASSETS AND DEFERRAL ACCOUNT DEBIT BALA (i) EQUITY AND LIABILITIES (i) Equity (a) Equity Share Capital (b) Other equity (ii) Retained earnings (iii) Other component of other financial instrume (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity (2) Share application money pending allotment (3) Non-current liabilities (4) Financial liabilities (5) Long term borrowings (ii) Derivative liabilities (iii) Trade payables (iv) Other financial liabilities (b) Long term provisions (c) Retirement benefit obligations (d) Deferred income (e) Other non-financial liabilities (f) Non current tax liabilities (g) Deferred tax liabilities (g) Deferred tax liabilities (i) Short term borrowings (ii) Derivative liabilities (iii) Trade payables (iv) Other financial liabilities (i) Short term provisions (c) Retirement benefit obligations (d) Deferred tax liabilities (ii) Trade payables (iv) Other financial liabilities (iii) Trade payables (iv) Other financial liabilities	13 mts 14 14(a) 14(b) 14(c) 14(c) 14(c) 14(c) 14(c) 14(c) 14(c) 15 08 16 16(a) 17 09 18 19 20	1,077,826,608 1,077,826,608 (200,852) (56,226,628) (56,226,628) (56,427,322) 599,010,428 449,847,879	(192,1** (56,226,6;* (56,418,5(* 599,010,428.** 449,847,879.**
DTAL ASSETS AND DEFERRAL ACCOUNT DEBIT BALA (i) EQUITY AND LIABILITIES (ii) Equity (a) Equity Share Capital (b) Other equity (ii) Equity component of other financial instrume (iii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity (2) Share application money pending allotment (3) Non-current liabilities (a) Financial liabilities (i) Long term borrowings (ii) Derivative liabilities (iii) Trade payables (iv) Other financial liabilities (b) Long term provisions (c) Retirement benefit obligations (d) Deferred tax liabilities (f) Non current tax liabilities (g) Deferred tax liabilities (ii) Short term borrowings (iii) Derivative liabilities (iv) Other financial liabilities	13 14 14(a) 14(b) 14(c) 14(c) 14(c) 14(c) 14(c) 14(c) 14 15 08 16 15(a) 17 09 18 16 16(a) 17 09 18 16 16(a) 17 09 18 19 20	1,077,826,608 1,077,826,608 (200,852) (56,226,628) (56,226,628) (56,427,322) 599,010,428 449,847,879	(192,11 (56,226,62 (56,418,58 599,010,428,4 449,847,879,1 - - 84,822,876,5 - - - - - - - - - - - - - - - - - - -
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DTAL ASSETS AND DEFERRAL ACCOUNT DEBIT BALA (i) EQUITY AND LIABILITIES (ii) Equity (a) Equity Share Capital (b) Other equity (ii) Equity component of other financial instrume (iii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity (2) Share application money pending allotment (3) Non-current liabilities (a) Financial liabilities (i) Long term borrowings (ii) Derivative liabilities (iii) Trade payables (iv) Other financial liabilities (b) Long term provisions (c) Retirement benefit obligations (d) Deferred income (e) Other non-financial liabilities (g) Deferred tax liabilities (i) Short term provings (ii) Privative liabilities (ii) Short term provisions (c) Retirement benefit obligations (d) Deferred income (e) Other financial liabilities (ii) Short term provisions (c) Retirement benefit obligations (d) Deferred income (e) Other financial liabilities (iii) Trade payables (iv) Other financial liabilities (iv) Other financial liabilities (b) Short term provisions (c) Retirement benefit obligations (d) Deferred income (e) Other non-financial liabilities (f) Current tax liabilities (g) Other financial liabilities (h) Current tax liabilities (c) Other non-financial liabilities	13 14 14(a) 14(b) 14(c) 14(c) 14(c) 14(c) 14(c) 14(c) 14 15 08 16 15(a) 17 09 18 16 16(a) 17 09 18 16 16(a) 17 09 18 19 20	1,077,826,608 1,077,826,608 157 (200,852) (56,226,628) (56,226,628) (56,427,322) 599,010,428 449,847,879	(192,11 (56,226,62 (56,418,58 599,010,428,4 449,847,879.1 - - - - - - - - - - - - - - - - - - -
Description Description Description	13 14 14(a) 14(b) 14(c) 14(c) 14(c) 14(c) 14(c) 14(c) 14 15 08 16 15(a) 17 09 18 16 16(a) 17 09 18 16 16(a) 17 09 18 19 20	1,077,826,608 1,077,826,608 (200,852) (56,226,628) (56,226,628) (56,427,322) 599,010,428 449,847,879	(192,11 (56,226,62 (56,418,51 599,010,428,4 449,847,879,1 - - - - - - - - - - - - - - - - - - -