Consolidated Statement of Profit & Loss for the period

Amount in USD

	Note	Apr-Mar 2024 Unaudited	Apr-Mar 202 Audite
T	Revenue from operations 22	Jnaudited -	Addite
i	Other Income 23	4,204	3,14
Ш	Total Revenue (I + II)	4,204	3,14
IV	EXPENSES		
IV	(a) Raw materials consumed		
	(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	<u> </u>	
	(e) Finance costs 25	<u> </u>	
	Depreciation and amortisation expense 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	21,602	82,23
v	Total Expenses (IV) Share of profit / (loss) of joint ventures and associates	21,602	82,23
•	(1) Share of profit / (loss) of joint ventures		
	(2) Share of profit / (loss) of associates		
VI	Profit/(loss) before exceptional items and tax (III - IV + V)	(17,398)	(79,09
	Exceptional Items 27	<u> </u>	
	Profit/(loss) before tax and net movement in regulatory deferral account balances (VI - VII)	(17,398)	(79,09
	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)	(17,398)	(79,09
	Tax Expense	(17,550)	(13,03
	(1) Current tax	-	
	(i) Current tax		
	(ii) Current tax relating to previous years		
	(2) Deferred tax	<u> </u>	
	(i) Deferred tax		
	(ii) Deferred tax relating to previous years (iii) Deferred tax on net movement in regulatory deferral account balances		
	(iii) Deterred tax on net movement in regulatory deterral account balances Total tax expense		
XII	Profit/(loss) after tax from continuing operations (X - XI)	(17,398)	(79,09
CIII	Profit/(loss) after tax from discontinued operations 28		
(IV	Profit/(loss) on disposal of discontinued operations 28		
ΚV	Profit/(loss) after tax from discontinued operations (XIII + XIV)		
(VI	Profit/(loss) for the period (XII + XV)	(17,398)	(79,09
-		(,000)	(10,00
VII	Profit/(Loss) from continuing operations for the period attributable to:		
	Owners of the Company	(17,398)	(79,09
	Non controlling interests		
		(17,398)	(79,09
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		
KIX	Other comprehensive income 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	- - - - - -	
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XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Other comprehensive income 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) Income tax relating to items that will not be reclassified to profit or loss (iii) Income tax roll 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 (XIV + XIX) Total comprehensive income for the period attributable to: Owners of the Company Non controlling interests Earnings per equity share (for continuing operation): (1) Basic (2) Diluted Earnings per equity share (for discontinued operation): (2) Diluted Earnings per equity share (for continuing and discontinued operations): (1) Basic (2) Diluted Earnings per equity share (for continuing and discontinued operations): (1) Basic (2) Diluted Earnings per equity share (for continuing and discontinued operations): (1) Basic (2) Diluted Earnings per equity share (for continuing and discontinued operations): (1) Basic (2) Diluted Earnings per equity share (for continuing and discontinued operations): (1) Basic (2) Diluted Earnings per equity share (for continuing and discontinued operations): (1) Basic (2) Diluted Earnings per equity share (for continuing and discontinued operations): (1) Basic (2) Diluted Earnings per equity share (for continuing and discontinued operations): (1) Basic (2) Diluted Earnings per equity share (for continuing and discontinued operations): (1) Basic (2) Diluted Earnings per equity share (for continuing and discontinued operations): (1) Basic (2) Diluted Earnings per equity share (for continuing and discontinued operations): (2) Diluted operations (for appropriations operations): (3) Tax con dividends on ordinary shares (3) Tax con dividends on ordinary shares (3) Tax con dividends on ordinary shares	(17,398) (17,398) (17,398) (17,398)	(79.05 (79.05 (79.05 4.632.36
XXIX XXIII X	Other comprehensive income A () 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 () Items that will not classified to profit or loss (ii) Income tax relating to items that will not be reclassified to profit or loss B () 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: Owners of the Company Non controlling interesis Owners of the Company Non controlling interesis Owners of the Company Non controlling interesis Owners of the Company Owners of the Co	(17,398) (17,398) (17,398) (17,398)	(79.05 (79.05 (79.05 4.632.36
XXIX XXIII X	Other comprehensive income 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 (iii) Income tax relating to Items that will not be reclassified to profit or loss (iii) Income tax roll 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 (XIV + XIX) Total comprehensive income for the period attributable to: Owners of the Company Non controlling interests Earnings per equity share (for continuing operation): (1) Basic (2) Diluted Earnings per equity share (for discontinued operation): (2) Diluted Earnings per equity share (for continuing and discontinued operations): (1) Basic (2) Diluted Earnings per equity share (for continuing and discontinued operations): (1) Basic (2) Diluted Earnings per equity share (for continuing and discontinued operations): (1) Basic (2) Diluted Earnings per equity share (for continuing and discontinued operations): (1) Basic (2) Diluted Earnings per equity share (for continuing and discontinued operations): (1) Basic (2) Diluted Earnings per equity share (for continuing and discontinued operations): (1) Basic (2) Diluted Earnings per equity share (for continuing and discontinued operations): (1) Basic (2) Diluted Earnings per equity share (for continuing and discontinued operations): (1) Basic (2) Diluted Earnings per equity share (for continuing and discontinued operations): (1) Basic (2) Diluted Earnings per equity share (for continuing and discontinued operations): (1) Basic (2) Diluted Earnings per equity share (for discontinued operations): (2) Earnings per equity shares (2) Tax self-stord and Loss account balance brought forward from last year / (period) Add: Profit and Loss account balance brought forward from last year / (period) Add: Profit and Loss account balance relating to disposal of group undertakings Add: Profit and Loss account balance periodic politic politic pe	(17,398) (17,398) (17,398) (17,398)	(79.05 (79.05 (79.05 4.632.36
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Other comprehensive income A () Items that will not be reclassified to profit or loss (ii) Income star relating to items that will not be reclassified to profit or loss B () Items that will not be reclassified to profit or loss (iii) Income star relating to items that will not be reclassified to profit or loss B () Items that will be reclassified to profit or loss Total comprehensive income for the period (XVI + XIX) Total comprehensive income for the period (XVI + XIX) Total comprehensive income for the period attributable to: Owners of the Company Non controlling interests Owners of the Company	(17,398) (17,398) (17,398) (17,398)	(79.05 (79.05 (79.05 4.632.36

	Note	Unaudited	Aud
I) ASSETS			
1) Non-current assets			
(a) Goodwill on consolidation	01		
(b) Fixed assets			
(i) Tangible assets	02(a)	-	
(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)	-	
(f) Financial assets	(-)		
(i) Other non-current investments	05 (b)		
	05 (b)		
()			
(iii) Other financial assets	07		
(iv) Derivative assets	08	<u> </u>	
(g) Retirement benefit assets	09	-	
(h) Other non-financial assets	10	-	
(i) Non current tax asset			
(j) Deferred tax assets			
		-	
Current assets			
(a) Inventories	11		
(b) Financial assets			
	OF (-)		
(i) Current investments	05 (c)		
(ii) Trade receivables	06		
(iii) Cash and bank balances	12	2,230	25,6
(iv) Other financial assets	07	4,562,934	4,561,8
(v) Derivative assets	08	-	
(c) Retirement benefit assets	09	-	
(d) Other non-financial assets	10	11,591	11,6
(e) Current tax assets			
(f) Assets held for sale	99		
(/)		4,576,755	4,599,0
TAL ADDETO			
TAL ASSETS		4,576,755	4,599,0
) Regulatory deferral debit balances TAL ASSETS AND DEFERRAL ACCOUNT DEBIT BALANCES	21	4,576,755	4,599,0
THE PROPERTY OF THE PROPERTY O		4,010,100	1,000,0
) EQUITY AND LIABILITIES			
Equity			
Equity (a) Equity Share Capital	13	0.90	0
Equity (a) Equity Share Capital (b) Other equity		0.90	0
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments	14	-	
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings	14 14(a)	4,535,905	4,553,0
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments	14	-	4,553,0
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings	14 14(a)	4,535,905	4,553,0
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings (iii) Other components of equity (iv) Share warrants	14 14(a) 14(c)	4,535,905	4,553,0
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest	14 14(a) 14(c) 14	4,535,905 (246,476)	4,553,3
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital	14 14(a) 14(c) 14	4,535,905 (246,476)	4,553,3
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest	14 14(a) 14(c) 14	4,535,905 (246,476) - - -	4,553, (246,4
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity	14 14(a) 14(c) 14 14(c) 14(c)	4,535,905 (246,476)	4,553, (246,4
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity Share application money pending allotment	14 14(a) 14(c) 14	4,535,905 (246,476) - - -	4,553, (246,-
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity Share application money pending allotment Non-current liabilities	14 14(a) 14(c) 14 14(c) 14(c)	4,535,905 (246,476) - - -	4,553, (246,4
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity Share application money pending allotment Non-current liabilities (a) Financial liabilities	14 14(a) 14(c) 14 14(c) 14(c)	4,535,905 (246,476) - - -	4,553, (246,4
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity Share application money pending allotment Non-current liabilities (a) Financial liabilities (b) Long term borrowings	14 14(a) 14(c) 14 14(c) 14(c)	4,535,905 (246,476) - - -	4,553, (246,-
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity Share application money pending allotment Non-current liabilities (a) Financial liabilities	14 14(a) 14(c) 14 14(c) 14(c)	4,535,905 (246,476)	4,553, (246,4
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity Share application money pending allotment Non-current liabilities (a) Financial liabilities (b) Long term borrowings	14 14(a) 14(c) 14 14(c) 14(c)	4,535,905 (246,476) 	4,553, (246,4
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity Share application money pending allotment Non-current liabilities (i) Long term borrowings (ii) Derivative liabilities	14 14(a) 14(c) 14 14(c) 14(c) 14 15	4,535,905 (246,476) 	4,553, (246,4
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity Share application money pending allotment Non-current liabilities (a) Financial liabilities (i) Long term borrowings (ii) Derivative liabilities (iii) Drivative liabilities (iii) Trade payables (iv) Other financial liabilities	14 14(a) 14(c) 14 14(c) 14(c) 14 15 08	4,535,905 (246,476) 	4,553, (246,4
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity Share application money pending allotment Non-current liabilities (a) Financial liabilities (i) Long term borrowings (ii) Derivative liabilities (iii) Other financial liabilities (b) Long term provisions	14 14(a) 14(c) 14 14(c) 14(c) 14(c) 14 15 08 16 16(a) 17	4,535,905 (246,476)	4,553, (246,4
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity Share application money pending allotment 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	14 14(a) 14(c) 14 14(c) 14(c) 14(c) 14(d) 15 08 16 16(a) 17	4,535,905 (246,476) 	4,553, (246,4
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity Share application money pending allotment 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	14 14(a) 14(c) 14 14(c) 14(c) 14(c) 15 08 16 16(a) 17 09 18	4,535,905 (246,476) 	4,553, (246,4
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity Share application money pending allotment Non-current liabilities (a) Financial liabilities (i) Long term borrowings (ii) Derivative liabilities (iii) Irrade payables (iv) Other financial liabilities (b) Long term provisions (c) Retirement benefit obligations (d) Deferred income (e) Other non-financial liabilities	14 14(a) 14(c) 14 14(c) 14(c) 14(c) 15 08 16 16(a) 17 09 18	4,535,905 (246,476) 	4,553, (246,4
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity Share application money pending allotment 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 ron-financial liabilities (f) Non current tax liabilities (g) Non current tax liabilities	14 14(a) 14(c) 14 14(c) 14(c) 14(c) 15 08 16 16(a) 17 09 18	4,535,905 (246,476) 	4,553, (246,4
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non-controlling interest (i) Equity Share Capital (ii) Other Equity Share application money pending allotment 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	14 14(a) 14(c) 14 14(c) 14(c) 14(c) 15 08 16 16(a) 17 09 18	4,535,905 (246,476) 	4,553, (246,4
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity Share application money pending allotment Non-current liabilities (a) Financial liabilities (b) 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	14 14(a) 14(c) 14 14(c) 14(c) 14(c) 15 08 16 16(a) 17 09 18	4,535,905 (246,476) 	4,553, (246,4
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity Share application money pending allotment Non-current liabilities (a) Financial liabilities (b) 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	14 14(a) 14(c) 14 14(c) 14(c) 14(c) 15 08 16 16(a) 17 09 18	4,535,905 (246,476) 	4,553, (246,4
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity Share application money pending allotment 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	14 14(a) 14(c) 14 14(c) 14(c) 14(c) 15 08 16 16(a) 17 09 18	4,535,905 (246,476) 	4,553, (246,4
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity Share application money pending allotment 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 Current liabilities	14 14(a) 14(c) 14 14(c) 14(c) 14(c) 15 08 16 16(a) 17 09 18	4,535,905 (246,476) 	4,553, (246,4
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity Share application money pending allotment 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 (g) Deferred tax liabilities Current liabilities Current liabilities (a) Financial liabilities	14 14(a) 14(c) 14 14(c) 14(c) 14(c) 14(c) 14 15 08 16 16(a) 17 09 18 19 20	4,535,905 (246,476) 	4,553, (246,4
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity Share application money pending allotment Non-current liabilities (a) Financial liabilities (a) Enancial liabilities (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 (l) Short term borrowings (ii) Derivative liabilities (j) Short term borrowings (iii) Derivative liabilities (j) Short term borrowings (iii) Derivative liabilities	14 14(a) 14(c) 14 14(c) 14(c) 14(c) 14(c) 14 15 08 16 16(a) 17 09 18 19 20	4,535,905 (246,476)	4,553,; (246,4 4,306,8
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity Share application money pending allotment Non-current liabilities (a) Financial liabilities (i) Derivative liabilities (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 (g) Deferred tax liabilities (h) Lord term borrowings (ii) Derivative liabilities (iii) Trade payables	14 14(a) 14(c) 14 14(c) 14(c) 14(c) 14(c) 15 08 16 16(a) 17 09 18 19 20	4,535,905 (246,476) 	4,553,; (246,4 4,306,8
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity Share application money pending allotment 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 (g) Deferred tax liabilities (g) Deferred tax liabilities (ii) Short term borrowings (iii) Trade payables (iv) Other financial liabilities (j) Non current tax liabilities (j) Non current tax liabilities (j) Trade payables (iv) Other financial liabilities (j) Trade payables (iv) Trade payables (iv) Other financial liabilities (iii) Trade payables (iv) Other financial liabilities (iii) Trade payables (iv) Other financial liabilities	14 14(a) 14(c) 14 14(c) 14 14(c) 14(c) 14 15 08 16 16(a) 17 09 18 19 20 15 08 16 16(a)	4,535,905 (246,476)	4,553,; (246,4 4,306,8
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity Share application money pending allotment Non-current liabilities (a) Financial liabilities (ii) Long term borrowings (ii) Derivative liabilities (iii) Trade payables (v) Other financial liabilities (d) Deferred income (e) Other non-financial liabilities (f) Non current tax liabilities (g) Deferred tax liabilities (g) Deferred tax liabilities (ii) Short term borrowings (iii) Deferred tax liabilities (b) Long term provisions (c) Retirement benefit obligations (d) Deferred income (e) Other non-financial liabilities (j) Non current tax liabilities (g) Deferred tax liabilities (ii) Financial liabilities (iv) Other financial liabilities (iii) Derivative liabilities (iv) Other financial liabilities (vi) Other financial liabilities	14 14(a) 14(c) 14 14(c) 14(c) 14(c) 14(c) 14 15 08 16 16(a) 17 09 18 19 20 15 08 16 16(a) 17	4,535,905 (246,476)	4,553,; (246,4 4,306,8
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity Share application money pending allotment Non-current liabilities (a) Financial liabilities (b) 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 (g) Deferred tax liabilities (g) Deferred tax liabilities (iii) Short term borrowings (iii) Derivative 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 (i) Derivative liabilities (ii) Financial liabilities (iv) Other financial liabilities (iv) Other financial liabilities (iv) Other financial liabilities (b) Short term provisions (c) Retirement benefit obligations	14 14(a) 14(c) 14 14(c) 14(c) 14(c) 14(c) 14 15 08 16 16(a) 17 09 18 19 20 15 08 16 16(a) 17 09	4,535,905 (246,476)	4,553,; (246,4 4,306,8
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity Share application money pending allotment Non-current liabilities (a) Financial liabilities (ii) Long term borrowings (ii) Derivative liabilities (iii) Trade payables (v) Other financial liabilities (d) Deferred income (e) Other non-financial liabilities (f) Non current tax liabilities (g) Deferred tax liabilities (g) Deferred tax liabilities (ii) Short term borrowings (iii) Deferred tax liabilities (b) Long term provisions (c) Retirement benefit obligations (d) Deferred income (e) Other non-financial liabilities (j) Non current tax liabilities (g) Deferred tax liabilities (ii) Financial liabilities (iv) Other financial liabilities (iii) Derivative liabilities (iv) Other financial liabilities (vi) Other financial liabilities	14 14(a) 14(c) 14 14(c) 14(c) 14(c) 14(c) 14 15 08 16 16(a) 17 09 18 19 20 15 08 16 16(a) 17	4,535,905 (246,476)	4,553,; (246,4 4,306,8
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity Share application money pending allotment Non-current liabilities (a) Financial liabilities (b) 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 (g) Deferred tax liabilities (g) Deferred tax liabilities (iii) Short term borrowings (iii) Derivative 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 (i) Derivative liabilities (ii) Financial liabilities (iv) Other financial liabilities (iv) Other financial liabilities (iv) Other financial liabilities (b) Short term provisions (c) Retirement benefit obligations	14 14(a) 14(c) 14 14(c) 14(c) 14(c) 14(c) 14 15 08 16 16(a) 17 09 18 19 20 15 08 16 16(a) 17 09	4,535,905 (246,476)	4,553,; (246,4 4,306,8
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity Share application money pending allotment 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 (ii) Trade payables (v) Other financial liabilities (f) Non current tax liabilities (g) Deferred tax liabilities (g) Deferred tax liabilities (iii) Trade payables (iv) Other financial liabilities (iii) Trade payables (iv) Other financial liabilities	14 14(a) 14(c) 14 14(c) 14(c) 14(c) 14(c) 14 15 08 16 16(a) 17 09 18 16 16(a) 16(a) 17 09 18	4,535,905 (246,476)	4,553,; (246,4 4,306,8
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity Share application money pending allotment Non-current liabilities (a) Financial liabilities (ii) 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 (j) Short term borrowings (ii) Deforted tax liabilities (j) Short term borrowings (iii) Current liabilities (j) Short term porvisions (e) Efinancial liabilities (j) Short term porvisions (e) Efinancial liabilities (j) Short term porrowings (ii) Derivative liabilities (j) Short term provisions (e) Retirement benefit obligations (d) Deferred tax liabilities (j) Short term porrowings (ii) Derivative liabilities (j) Short term provisions (e) Retirement benefit obligations (d) Deferred income (e) Other non-financial liabilities (f) Current tax liabilities	14 14(a) 14(c) 14 14(c) 14(c) 14(c) 14(c) 14 15 08 16 16(a) 17 09 18 19 20 15 08 16 16(a) 17 09 18 19 20	4,535,905 (246,476)	4,553,; (246,4 4,306,8
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity Share application money pending allotment 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 (ii) Trade payables (v) Other financial liabilities (f) Non current tax liabilities (g) Deferred tax liabilities (g) Deferred tax liabilities (iii) Trade payables (iv) Other financial liabilities (iii) Trade payables (iv) Other financial liabilities	14 14(a) 14(c) 14 14(c) 14 14(c) 14(c) 14 15 08 16 16(a) 17 09 18 19 20 15 08 16 16(a) 17 09 18	4,535,905 (246,476)	4,553.; (246,4 4,306,8
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity Share application money pending allotment Non-current liabilities (a) Financial liabilities (b) 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 (iii) Trade payables (iv) Other financial liabilities (f) Deferred tax liabilities (g) Deferred tax liabilities (g) Deferred tax liabilities (ii) Short term borrowings (iii) Derivative liabilities (iv) Other financial liabilities (b) Short term borrowings (iv) Other financial liabilities	14 14(a) 14(c) 14 14(c) 14(c) 14(c) 14(c) 14 15 08 16 16(a) 17 09 18 19 20 15 08 16 16(a) 17 09 18 19 20	4,535,905 (246,476)	4,553,3 (246,4 4,306,8
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity Share application money pending allotment Non-current liabilities (a) Financial liabilities (b) 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 (iii) Trade payables (iv) Other financial liabilities (f) Deferred tax liabilities (g) Deferred tax liabilities (g) Deferred tax liabilities (g) Deferred tax liabilities (ii) Trade payables (iv) Other financial liabilities (b) Short term borrowings (ii) Derivative liabilities (iii) Trade payables (iv) Other financial liabilities (b) Short term borrowings (ii) Derivative liabilities (b) Short term provisions (c) Retirement benefit obligations (d) Deferred income (e) Other non-financial liabilities (f) Current tax liabilities (g) Liabilities held for sale	14 14(a) 14(c) 14 14(c) 14(c) 14(c) 14(c) 14 15 08 16 16(a) 17 09 18 19 20 15 08 16 16(a) 17 09 18 19 20	4,535,905 (246,476)	292,2 292,2 4,599,0
Equity (a) Equity Share Capital (b) Other equity (i) Equity component of other financial instruments (ii) Retained earnings (iii) Other components of equity (iv) Share warrants (c) Non controlling interest (i) Equity Share Capital (ii) Other Equity Share application money pending allotment Non-current liabilities (a) Financial liabilities (ii) Derivative liabilities (iii) Trade payables (iv) Other financial liabilities (b) Long term borrowings (c) Retirement benefit obligations (d) Deferred income (e) Other non-financial liabilities (g) Deferred tax liabilities (ii) Short term borrowings (iii) Derivative liabilities (b) Long term provisions (c) Retirement benefit obligations (d) Deferred income (e) Other non-financial liabilities (j) Non current tax liabilities (g) Deferred tax liabilities (iv) Other financial liabilities (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	14 14(a) 14(c) 14 14(c) 14(c) 14(c) 14(c) 14 15 08 16 16(a) 17 09 18 19 20 15 08 16 16(a) 17 09 18 19 20	4,535,905 (246,476)	4,553,; (246,4 4,306,6