

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED 31 MARCH, 2023

A. Equity share capital

Particulars	As at	
	31 March, 2023	31 March, 2022
Balance at the beginning of the reporting year	1,886.41	1,886.41
Add: changes in equity share capital during the year	-	-
Balance at the end of the reporting year	1,886.41	1,886.41

B. Other equity

Particulars	Item of Other Comprehensive Income							Total attributable to owners of the Company	Attributable to Non-controlling interests	Total
	Securities premium	Capital redemption reserve	General reserve	Statutory reserve	Retained earnings	Effective portion of Cash flow of hedge	Exchange differences on translation of foreign operations			
Balance as at 1 April, 2021	26,845.71	1,925.74	16,467.61	8.95	3,81,279.19	563.55	(4,545.71)	-	881.77	4,23,426.81
Total Comprehensive income for the year ended 31 March, 2022	-	-	-	-	61,968.09	-	-	-	(6.29)	61,961.80
Profit for the year	-	-	-	-	85.13	(57.41)	-	75.56	6.72	110.00
Other Comprehensive income for the year	8.61	-	-	0.26	-	-	(2,526.85)	-	(34.68)	(2,552.66)
Exchange differences on translation of foreign operations	-	-	-	-	-	-	-	-	-	-
Transactions with owners of the group	-	-	-	-	-	-	-	-	-	-
Distributions	-	-	-	-	(8,488.83)	-	-	-	-	(8,488.83)
Dividend	-	-	-	-	4,34,843.58	506.14	(7,072.56)	75.56	847.52	4,74,457.12
Balance as at 31 March, 2022	26,854.32	1,925.74	16,467.61	9.21	4,34,843.58	506.14	(7,072.56)	75.56	847.52	4,74,457.12
Total Comprehensive income for the year ended 31 March, 2022	-	-	-	-	1,05,592.89	-	-	-	-	1,05,592.89
Profit for the year	-	-	-	-	117.97	(145.00)	-	(543.19)	3.73	(566.49)
Other Comprehensive income for the year	-	-	-	0.75	-	-	(2,917.56)	-	(14.78)	(2,912.03)
Exchange differences on translation of foreign operations	19.56	-	-	-	-	-	-	-	-	-
Transactions with owners of the group	-	-	-	-	-	-	-	-	-	-
Distributions	-	-	-	-	(8,488.83)	-	-	-	-	(8,488.83)
Dividend	-	-	-	-	5,32,065.61	361.14	(9,990.12)	(467.63)	893.61	5,68,139.80
Balance as at 31 March, 2023	26,873.88	1,925.74	16,467.61	9.96	5,32,065.61	361.14	(9,990.12)	(467.63)	893.61	5,68,139.80