

Tangible Asset

Particulars	Furniture & Fixtures	Office Equipment	Factory Building	Other Building	Plant & Equipmnet	Vehicles
Cost	0	0	0	0	0	0
Gross Block Opening Balance	682043380.79	2761544657.55	2162895141	1246200582.29	3204289188.99	46445246.88
- Additions previous year	718721.08	86486771.56	2377818.48	0	144390691.8	0
- Disposals/Transfers previous year	-279588.2	-10280168.26	0	0	-190357.65	-6953119.65
- Disposals/Transfers-opening balance break up previous year	0	0	0	0	0	0
- Translation adjustment previous year	-10754567.91	-19127271.66	-43224922.66	-7923575.83	-59676599.57	0
Gross Block -Previous year Closing Balance	675710233.4	2790613112.39	2122048036.82	1225192836.54	3288812923.57	38857809.23
- Additions	770218.87	59920571.06	0	0	84830874.92	0
- Disposals/Transfers	-34454094.1	-899958472.18	0	-290248904.2	0	-2415318.61
- Translation adjustment2	8826405.46	15385322.41	30645970.58	5479021.34	43295732.31	0
Gross Block-Current year Closing Balance	652100836.87	1990745742.03	2153715115.47	956699076.94	3420006101.9	37316601.59
	0	0	0	0	0	0
Accumulated Depreciation	0	0	0	0	0	0
Accumulated Depreciation-Opening Balance	152789578.17	1666947265.9	124348820.1	859733488.61	815415922.27	31896581.34
- Depreciation charge for the previous year	42341109.27	228622814.41	102566553.2	66931030.02	359904301.38	2924841.46
- Disposals/Transfers ac previous year	-555833.81	-9594187.2	0	0	175854.21	-6940664.76
- Disposals/Transfers-opening balance break up ac previous year	0	0	0	0	0	0
- Translation adjustment ac previous year	609971.71	2890075.32	3348686.15	5265233.58	18068190.12	0
Accumulated Depreciation-Previous year Closing Balance	193060936.28	1852831991.65	223566687.15	909850446.55	1157427887.74	27275778.55
- Depreciation charge for the year	29491038.75	135278985.37	79330453.82	48738568.47	309051188.19	1236920.27
- Disposals/Transfers for ac current year	-34453966.59	-917208047.91	0	-290247755.91	0	-1806139.02
- Translation adjustment4	-784916.45	-3145880.18	-3236826.25	-4074028.25	-14825018.65	0
Accumulated Depreciation-Current year Closing Balance	190064405.35	1096466260.77	306602672.67	682482034.16	1482400069.54	27054099.47

Intangible Asset

Particulars	Goodwill	Software	License	Brands
Cost	0	0	0	0
Gross Block-Opening Balance	0	1009767406.71	2967557558.95	35927185217.73
- Additions 1	0	113771209.6	148040000	12292820000.61

Particulars	Goodwill	Software	License	Brands
- Disposals/Transfers 1	0	-1970000	0	-11809194999.46
- Translation adjustment1	0	-17043529.86	-35692954.27	-290820001.36
Gross Block-Previous Year Closing Balance	0	1113611590.83	3176113717.71	35851469429.1
- Additions	307167884.89	1155735.94	77865582.88	1149413467.8
- Disposals/Transfers	0	0	-72731625.38	-72731625.38
- Translation adjustment2	0	12916530.45	26563384.19	274920001.51
Gross Block-Current year Closing Balance	302645833.39	1127770654.54	3215084583.56	37465289503.43
	0	0	0	0
Accumulated Amortisation	0	0	0	0
Accumulated Depreciation-Opening Balance	5038481.38	638542463.11	2231117673.67	10412142050.95
- Amortisation charge for the year 3	20264675.95	311751981.79	5850532.74	457779999.98
- Disposals/ Transfers 3	0	-398059604.07	0	-2567570000.01
- Translation adjustment3	0	-9108445.64	-26499292	-15290000.04
Accumulated Depreciation-Previous Year Closing Balance	25303157.33	565514959.47	2298037991.13	8268223645.25
- Amortisation charge for the year 4	15267929.9	94815796.78	85203845.42	346479586.27
- Disposals/ Transfers 4	0	0	0	0
- Translation adjustment4	0	0	0	0
Accumulated Depreciation-Current year Closing Balance	40571087.23	674846482.62	2426972912.92	8797575010.04
- Amortisation charge for the year	0	33776782.55	54645622.55	88422405.1
- Disposals/ Transfers	0	0	0	0

Equity Share Capital

Particulars	Amount
Opening Balance	30264612685.21
Changes in equity share capital during the previous year	22575540000
Previous Year Closing Balance	-12570928839.09
Changes in equity share capital during the year	-768400773.76
Current year Closing Balance	-13339329612.85

Other Equity

Particulars	Share Application money pending allotment	APIC/Share Premium	Reserves & Surplus	Retained earnings	Exchange difference on translating the financial statements of a foreign operation	Total attributable to owners of parent
Opening Balance	0	16314942157.68	54667.04	-30391636505.9	0	0
Issue of share capital 1	0	0	0	0	0	0
Total comprehensive income for the year 1	0	0	0	199743241.62	0	0
Dividends 1	0	0	0	0	0	0
Net Income for the year 1	0	0	0	-3297569844.6	0	0
Exchange Difference on transaction 1	0	0	0	0	0	0
Transactions with owners 1	0	0	0	0	0	0
Previous year Closing Balance	0	16361272129.39	57099.56	-33494611030.25	0	0
Issue of share capital	0	0	0	0	0	0
Total comprehensive income for the year	0	0	0	64184739.48	0	0
Dividends	0	0	0	0	0	0

Particulars	Share Application money pending allotment	APIC/Share Premium	Reserves & Surplus	Retained earnings	Exchange difference on translating the financial statements of a foreign operation	Total attributable to owners of parent
Net Income for the year	0	0	0	-1134003538.56	0	0
Exchange Difference on transaction	0	0	0	0	0	0
Transactions with owners	0	0	0	0	0	0
Current year Closing Balance	0	16349454078.14	56019.93	-34841531797.93	0	0

RIGHT TO USE ASSET

Particulars	Other Premises	Vehicles
Cost	0	0
Gross Block- Opening Balance	1090683637.09	92636728.43
- Acquisitions through business combinations 1	5110001.9	0
- Other acquisitions 1	1823525.33	48815831.34
- Disposals/Transfers 1	0	-56941536.5
- Translation adjustment1	-6600290.6	758568.35
Gross Block- Previous year Closing Balance	1110677298.07	85808892.48
- Acquisitions through business combinations 2	355817253.67	0
- Other acquisitions 2	3733555.27	29420855.87
- Disposals/Transfers 2	-9996835.46	-8713450.01
- Translation adjustment2	7875819	-2079301.77
Gross Block- Current year Closing Balance	1611023944.04	103435821.15
	0	0
Accumulated Depreciation	0	0
Accumulated Depreciation- Opening Balance	303379290.12	41578629.59
- Depreciation charge for the year 3	277594009.23	44771902.1
- Impairment loss recognized 3	0	0
- Disposals/Transfers 3	0	-58257996.67
- Translation adjustment 3	-12370717.01	1649966.32
Accumulated Depreciation- Previous year Closing Balance	597491572.54	31874001.63
- Depreciation charge for the year 4	227485025.34	24925434.72
- Impairment loss recognized 4	0	0
- Disposals/Transfers 4	-6484483.38	-10144816.53
- Translation adjustment 4	13513507.2	4643949.2
Accumulated Depreciation- Current year Closing Balance	868257697.15	50188071.46
- Acquisitions through business combinations	0	0
- Other acquisitions	146058371.5	1601710.8
- Disposals/Transfers	0	-5180495.16
- Depreciation charge for the year	25606751.99	1795978.1
- Impairment loss recognized	0	0
- Translation adjustment3	0	0
- Depreciation charge for the year	37019411.46	1484374.28
- Impairment loss recognized	0	0
- Translation adjustment4	0	0

Investment

Particulars

Reserves and Surplus

Particulars	Securities premium	Capital reserve	Capital redemption reserve	Stock compensation reserve	General reserve	Retained earnings
Opening Balance	80552175.6	1661315	200	155.52	47788058.18	136312103.59
Profit for the period	0	0	0	0	0	-64653954
Other comprehensive income - Remeasurement of the net defined benefit plans (net of tax)	0	0	0	0	0	1481229
Total comprehensive income for the year	0	0	0	0	0	-174627.82
Dividends for the year	0	0	0	0	0	-705.42
Employee share based compensation	0	0	0	2.28	0	0
Closing Balance	16853.6	1	200	157.8	1384.18	146445.35