

Particulars	Consolidated
Total Equity (shareholder's fund) as per previous GAAP (A)	30,06731
Non controlling interest of Trusts which were not consolidated under	1,064.00
IGAAP* (B)	
Adjustments	
Fair valuation of investments (other than Future Retail Limited)	8.11
Fair valuation of investments in Future Retail Limited	32,910.48
Derivative liability - Investment in Future Retail Limited	(3,854.86)
Government grant in the nature of promoters' contribution - Transferred from capital reserve to deferred government liabilities	(11.21)
Proposed dividend	
Provision for expected credit loss - trade receivables	(0.47)
Borrowing transaction cost adjustment	(69.37)
Tax effect of above adjustments	30.36
	29,013.04
Total equity as per Ind AS	60,14435