

	Met Assets i.e., total assets minus total liabilities		Share in profit or Loss		Share in Other Comprehensive income		Share in total Comprehensive income		
Share of the Entity in the Group	As a % of consolidated net Assets	Amount	As a % of consolidated profit or loss	Amount	As a % of consolidated Other comprehensive income	Amount	As a % of total comprehensive Income	Amount	
1	2	3	4	5					
Parent	33. IS ¹	1,25,536.14	100.34-	16538.21	100.005a	156.21	1.00	16,637.59	
Subsidiaries									
Indian									
Visakhapatnam Port Logistics Park Limited	-0.243	(360.99)	-0.373	(61.19)					
Foreign									
1. Balmer Lav/rie UK Ltd									
2. FT Balmer Lav/rie Indonesia	0.763	1,153.63	0.273	45.15					
Mon Controlling interest in Ail subsidiaries	3.503	5,231.22	-0.253	-40.79					
Associates (Investment as per Equity Method)									
Indian									
Avi-Oii India Private Limited	0.423	641.22							
Joint Ventures (Investment as per Equity Method)									
Indian									
1. Balmer Lav/rie Van leer Limited	1.413	2,133.02							
2. Transafe Services Ltd.									
Foreign									
Balmer Lav/rie (UAE) LLC	0.963	16,541.09							
Met worth of PTBLi & Transafe Services Ltd are negative. Hence no consolidation has been done									
Total	100.003	1,50,975.33	100.00%	16,431.33	100.003	156.21		16,637.59	

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