1. ***Equity Share Capital***

|  |  |
| --- | --- |
| **Particulars** | **Amt** |
| Balance as at 01/04/16 | xxxx |
| Changes in equity share capital | Xxx |
| Balance as at 31/03/17 | xxxx |
| Changes in equity share capital | xxx |
| Balance as at 31/03/18 | xxxx |

1. ***Other Equity***

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Particulars** | **Notes** | **Attributable to Owners of XXX Ltd** | | | | **Total Other Equity** | **Non-Controlling Interest** | **Total** |
| **Reserves & Surplus -Securities premium reserve** | **Reserves & Surplus -Retained earnings** | **Other Reserves – Cash flow hedges reserve** | **Other Reserves – FVOCI equity investments** |
| **Balance as at 01/04/16** |  | Xxx | Xxx | Xxx | XXXX | **XXXX** | Xxx | **xxxx** |
| Profit for the year |  |  | XXXX |  |  | **XXXX** | Xxx | **xxxx** |
| Other comprehensive income |  |  | Xxx | Xxx | Xxx | **Xxx** | Xxx | **xxxx** |
| Issue of Equity Shares | 1 | xxx |  |  |  | **Xxx** |  | **Xxx** |
| Dividends paid | 2 |  | (xxx) |  |  | **(xxx)** |  | **(xxx)** |
| **Balance  at 31/03/17** |  | **XXX** | **XXXX** | **XXX** | **XXX** | **XXXX** | **XXX** | **XXXX** |