Elgi Equipments (Zhejiang) Limited Balance Sheet as at MARCH 31, 2021

			(In ₹ Ones
Balance Sheet	Notes	As At March 31, 2021	As At March 31 2020
ASSETS		2021	202
Non-current assets		¥	
Property, plant and equipment	3a		967,13
Right of use assets	3b	6	
Capital work-in-progress	<u>3a</u>	1%	
Other intangible assets	<u>5</u>	18	
Financial assets	(=		
(i) Investments	<u>6</u>		
(ii) Loans	7		
(iii) Other financial assets	8		
Total non-current assets	-		967,13
Current Assets			707,13
Inventories	10	100	2,066,64
Financial assets	10	·	2,000,0-
(i) Trade receivables	11		975,11
(ii) Cash and cash equivalents	12	85,155	33,277,27
(vi) Other financial assets	15	05,135	3,680,48
Other current assets	16		5,960,43
Total current assets	776	85,155	45,959,95
Total Assets		85,155	46,927,09
EQUITY AND LIABILITIES			40,727,07
EQUITY			
Equity share capital	17	485,850,492	485,850,49
Other equity	18	(485,765,337)	(558,003,443
Total equity	10	85,155	(72,152,95
LIABILITIES		- 05,155	(72,132,93
Non-current liabilities			
Financial liabilities			
(i) Long term borrowings	19a	5	82,143,09
Total non-current liabilities	174		82,143,09
Current liabilities			02,143,07
Financial liabilities			
(iii) Trade payables			
(b) Total outstanding dues of creditors other than	22		32,252,57
micro enterprises and small enterprises	<u>LL</u>	班/	32,232,37
(iv) Other financial liabilities	23	921	3,623,59
Other current liabilities	25		1,060,78
Total current liabilities	A.M.		36,936,95
Total liabilities			119,080,04
Total equity and liabilities		85,155	46,927,09
e above balance sheet should be read in conjunction with the ac			40,727,09

For and on behalf of the Board

"As per our report of even date"

For RJC Associates Chartered Accountants Firm Regn. No.003496S

Authorised signatory

ELGI Equipments Itd

COIMBATORE 15.05.2021

acriorisea signatory

R.JEYACHANDRAN PARTNER M.No.21848

Elgi Equipments (Zhejiang) Limited Profit & Loss Account for the year ended MARCH 31, 2021

			(In ₹ Ones)
Statement of Profit and Loss	Notes	April 01, 2020 to	April 01, 2019 to
		March 31, 2021	March 31, 2020
Revenue from operations	27	8,022,762	31,161,295
Other income	28	102,360,754	1,681,693
Total income		110,383,516	32,842,988
Expenses		SA BIRDI ACOCA	TOTAL CONTRACTOR OF THE CONTRACTOR OF T
Cost of materials consumed	· <u>29</u>	3,369,469	17,292,690
Purchases of stock-in-trade	30	* *	701 · 301 · 301
Changes in Inventories of finished goods, work-in-	31	2,066,644	126,230
progress and stock-in-trade			
Employee benefits expenses	32	19,896,320	20,244,818
Finance costs	33	100,751	13:
Depreciation and amortisation expenses	<u>34</u>	16,579	66,053
Other expenses	35	9,765,058	17,985,972
Total expenses		35,214,821	55,715,763
Profit before exceptional items, share of net profits of investments accounted for using equity method and tax		75,168,695	(22,872,775)
Share of profit/(loss) of joint ventures accounted for using equity method		*	
Exceptional items			
Profit before tax		75,168,695	(22,872,775)
Income tax expense			
- Current tax		120	
- Deferred tax		<u> </u>	
Profit for the year from continuing operations		75,168,695	(22,872,775)
Profit for the year		75,168,695	(22,872,775)
Other comprehensive income			
Items that will not be reclassified to profit or loss			
Change in fair value of FVOCI equity instruments			
Remeasurement of post-employment benefit obligations			ä
Income tax relating to these items		18	5
Items that will be reclassified to profit or loss			
Changes in fair value of interest rate swap			-
Deferred tax relating to above changes in interest rate swap			*
Changes in foreign currency translation reserve		(2,930,590)	(1,804,199)
Other comprehensive income for the year, net of tax		(2,930,590)	(1,804,199)
Total comprehensive income for the year		72,238,105	(24,676,974)
he above balance shoot should be read in conjunction with the ac-	companying note	vr	

The above balance sheet should be read in conjunction with the accompanying notes.

For and on behalf of the Board

"As per our report of even date"

For RJC Associates Chartered Accountants Firm Regn. No.003496S

ELGI Equipments Itd

Authorised signatory

COIMBATORE 15.05.2021

R.JEYACHANDRAN

PARTNER

M.No.21848

6.Investments (Non-current)	As At March 31, 2021	(In ₹ Ones) As At March 31, 2020
(i) At Cost		
Investment in Equity instruments (fully paid-up) (Unquoted)		
Investments In Subsidiaries (wholly owned)		
Investments In Joint Ventures		
Investments in Partnership Firms		
(ii) At fair value through other comprehensive Income		
Investments in Equity Instruments-(fully paid-up) (Quoted)		ž.
Investments In Preference Shares		
Investments In Government Or Trust Securities		
Investments In Debentures Or Bonds		
Investment in Equity instruments (fully paid-up) (Unquoted)		
Total		
10.Inventories		
(c) Finished goods	<i>₩</i>	1,002,303
(d) Stock-in-trade		1,064,341
Total	•	2,066,644
11.Trade receivables		
Unsecured, considered good		e pener some state
Unsecured, considered doubtful		4,734,593
	•	4,734,593
Less: Allowance for doubtful debts(expected credit loss allowance)	65	(3,759,479)
Total		975,114
12.Cash and cash equivalents		
(a) Cash on hand	2	87,211
(c) Balance with banks		
- In current accounts	85,155	33,190,068
Total	85,155	33,277,279
15.Other financial asset		
Derivative instruments not designated as hedges		
Derivative instruments designated as hedges	*/	
Interest rate swap	*	*
Others		
Security deposits		3,680,483
Total		3,680,483



### Prepaid expenses 442,441 ### Balance with Government authorities 5,234,986 ### Advance to suppliers 5,234,986 ### Others 283,007 ### Total 283,007 ### Total 283,007 ### Total 283,007 ### Total 283,850,492 ### As At March 31,	16.Other current assets		
Balance with Government authorities Advance to suppliers Others Total Comment	Prepaid expenses	2	442,441
Others	- 18.1 (1.20.1) (1.70.1) (1.30	a	er nedworken.
Others 283,007 Total 5,960,434 (In ₹ Ones) 17.Equity Share capital As At March 31, 2021 2020 Authorised Equity shares 2021 2020 Issued, Subscribed and fully paid up 485,850,492 485,850,492 485,850,492 Total 485,850,492 485,850,492 485,850,492 2020	Advance to suppliers	()	5,234,986
17.Equity Share capital	일하는 사람들은 사람들은 사람이 보다는 사람들이 되었다면 하다면 보다.	<u> </u>	283,007
17. Equity Share capital	Total		5,960,434
17. Equity Share capital			
Authorised Equity shares Issued, Subscribed and fully paid up 7 Total 7 Total 8	ACCORDING TO THE RESIDENCE OF THE THE PROPERTY.	Halist and parentings arts	
Authorised Equity shares Equity shares 485,850,492 4	17.Equity Share capital	100 CONTRACTOR 100 CO	
Equity shares Issued, Subscribed and fully paid up Total A85,850,492 A85,850,492 (In ₹ Ones) A8 At March 31, A8 At March 31, 2021 Reserves & Surplus Retained earnings (466,584,450) (541,753,145) Other Reserves (19,180,887) (16,250,298) Total (In ₹ Ones) A8 At March 31, (255,098) (16,250,298) Total (In ₹ Ones) A8 At March 31, 2021 (2020 A8 At March 31, 2021 (2020 A8 At March 31, 2021 (2020 A) Capital reserve Opening balance Additions during the year Deductions/adjustments during the year Closing balance Additions during the year Opening balance Additions during the year Closing balance Additions during the year Deductions/adjustments during the year Closing balance Additions during the year Deductions/adjustments during the year Closing balance Additions during the year Deductions/adjustments during the year Closing balance Additions during the year Deductions/adjustments during the year Closing balance Additions during the year Deductions/adjustments during the year Closing balance Additions during the year Opening balance Additions during the year Closing balance Additions during the year Opening balance Additions during the year		2021	2020
Susued, Subscribed and fully paid up 485,850,492 485,850,492			
Total 485,850,492 485,850,492 Commonsion of the sequence o			
18. Other Equity	Issued, Subscribed and fully paid up	485,850,492	485,850,492
18. Other Equity As At March 31, 2021 As At March 31, 2020 Reserves & Surplus (466,584,450) (541,753,145) Retained earnings (19,180,887) (16,250,298) Other Reserves (19,180,887) (558,003,443) (In ₹ Ones) 18. Other equity- Movement during the year As At March 31, 2021 2020 18. Other equity- Movement during the year As At March 31, As At March 31, 2021 2020 a) Capital reserve Opening balance □ □ Additions during the year □ □ Deductions/adjustments during the year □ □ Opening balance □ □ Additions during the year □ □ Deductions/adjustments during the year □ □ Closing balance □ □ Closing balance □ □ Additions during the year □ □ Deductions/adjustments during the year □ □ Opening balance □ □ □ Additions during the year □ □ □ Deductions/adjustments during the year □ □ □ Opening balance □ □ □ Opening balance □ □<	Total	485,850,492	485,850,492
18. Other Equity			(In ₹ Ones)
Reserves & Surplus 2021 2020 Retained earnings (466,584,450) (541,753,145) Other Reserves (19,180,887) (16,250,298) Total (485,765,337) (558,003,443) (In ₹ Ones) 18. Other equity- Movement during the year As At March 31, As At March 31, 2021 2020 a) Capital reserve Opening balance - - Additions during the year - - - Deductions/adjustments during the year - - - Closing balance - - - Additions during the year - - - Deductions/adjustments during the year - - - Closing balance - - - Closing balance - - - C) Statutory reserve - - - Opening balance - - - Additions during the year - - - Deductions/adjustments during the year - - <td>18 Other Equity</td> <td>As At March 31.</td> <td></td>	18 Other Equity	As At March 31.	
Retained earnings (466,584,450) (541,753,145) Other Reserves (19,180,887) (16,250,298) Total (485,765,337) (558,003,443) (In ₹ Ones) 18. Other equity- Movement during the year As At March 31, 2021 2020 a) Capital reserve Opening balance Additions during the year	Total Equity		
Retained earnings (466,584,450) (541,753,145) Other Reserves (19,180,887) (16,250,298) Total (485,765,337) (558,003,443) (In ₹ Ones) 18. Other equity- Movement during the year As At March 31, As At March 31, 2021 2020 a) Capital reserve Opening balance - - Additions during the year - - - Deductions/adjustments during the year - - - Closing balance - - - Opening balance - - - Additions during the year - - - Deductions/adjustments during the year - - - Closing balance - - - C) Statutory reserve - - - Opening balance - - - Additions during the year - - - Deductions/adjustments during the year - - - Deductions/adjustments during the year	Reserves & Surplus		
Other Reserves (19,180,887) (16,250,298) Total (485,765,337) (558,003,443) (In ₹ Ones) 18. Other equity- Movement during the year As At March 31, 2021 2020 18. Other equity- Movement during the year As At March 31, 2021 2020 a) Capital reserve Opening balance - - Additions during the year - - - Deductions/adjustments during the year - - - Opening balance - - - Additions during the year - - - Deductions/adjustments during the year - - - Closing balance - - - Children - - - Opening balance - - - Closing balance - - - Closing balance - - - Opening balance - - - Closing balance - - - <td>HE T. RELEASE OF SELECTION AND AND AND AND AND AND AND AND AND AN</td> <td>(466,584,450)</td> <td>(541,753,145)</td>	HE T. RELEASE OF SELECTION AND AND AND AND AND AND AND AND AND AN	(466,584,450)	(541,753,145)
Total (485,765,337) (558,003,443) (In ₹ Ones) 18. Other equity- Movement during the year As At March 31, 2021 2020 a) Capital reserve Opening balance Additions during the year Deductions/adjustments during the year Closing balance Opening balance Additions during the year Closing balance Additions during the year Deductions/adjustments during the year Closing balance Additions during the year Deductions/adjustments during the year Closing balance Closing balance Additions during the year Closing balance Additions during the year Opening balance Additions during the year Closing balance Additions during the year Deductions/adjustments during the year Closing balance Additions during the year Deductions/adjustments during the year Closing balance d) General reserve Opening balance	A Charles and Charles and a contract - and	"" 그 맛있다면 이 가는 것이다. 아이를 다 가는 것이다. 아이를 다 있다고 있다고 있다.	
(In ₹ Ones) 18. Other equity- Movement during the year As At March 31, As At March 31, 2020 a) Capital reserve Opening balance Additions during the year Deductions/adjustments during the year Closing balance b) Securities Premium reserve Opening balance Additions during the year Deductions/adjustments during the year Closing balance Additions during the year Deductions/adjustments during the year Closing balance c) Statutory reserve Opening balance Additions during the year Closing balance Additions during the year Deductions/adjustments during the year Closing balance Additions during the year Deductions/adjustments during the year Closing balance Additions during the year Deductions/adjustments during the year Closing balance Additions during the year Deductions/adjustments during the year Closing balance Additions during the year	201	the second secon	
18. Other equity- Movement during the year As At March 31, As At March 31, 2020 a) Capital reserve Opening balance Additions during the year Deductions/adjustments during the year Closing balance b) Securities Premium reserve Opening balance Additions during the year Deductions/adjustments during the year Closing balance Additions during the year Deductions/adjustments during the year Closing balance c) Statutory reserve Opening balance Additions during the year Deductions/adjustments during the year Closing balance Additions during the year Deductions/adjustments during the year Closing balance Additions during the year Deductions/adjustments during the year Closing balance Opening balance	4.5.552		
a) Capital reserve Opening balance Additions during the year Deductions/adjustments during the year Closing balance Opening balance b) Securities Premium reserve Opening balance Additions during the year Deductions/adjustments during the year Closing balance Additions during the year Deductions/adjustments during the year Closing balance C) Statutory reserve Opening balance Additions during the year Closing balance C) Statutory reserve Opening balance Additions during the year Deductions/adjustments during the year Closing balance Additions during the year Deductions/adjustments during the year Closing balance Closing balance			(In ₹Ones)
a) Capital reserve Opening balance Additions during the year Deductions/adjustments during the year Closing balance Opening balance Opening balance Additions during the year Deductions/adjustments during the year Closing balance Closing balance Closing balance Opening balance Additions/adjustments during the year Opening balance	18. Other equity- Movement during the year	As At March 31,	As At March 31,
Opening balance		2021	2020
Additions during the year	a) Capital reserve		
Deductions/adjustments during the year Closing balance b) Securities Premium reserve Opening balance Additions during the year Deductions/adjustments during the year Closing balance C) Statutory reserve Opening balance Additions during the year Deductions/adjustments during the year Closing balance Additions during the year Deductions/adjustments during the year Closing balance d) General reserve Opening balance	Opening balance	缓	*
Closing balance	Additions during the year	24	2
b) Securities Premium reserve Opening balance	Deductions/adjustments during the year	,	<u>(4</u>
Opening balance Additions during the year Deductions/adjustments during the year Closing balance Opening balance Opening balance Additions during the year Deductions/adjustments during the year Closing balance Opening balance Opening balance Opening balance Opening balance	Closing balance	* ×	
Additions during the year	b) Securities Premium reserve		—
Deductions/adjustments during the year	Opening balance		
Closing balance c) Statutory reserve Opening balance Additions during the year Deductions/adjustments during the year Closing balance d) General reserve Opening balance	Additions during the year	75	95
C) Statutory reserve Opening balance Additions during the year Deductions/adjustments during the year Closing balance d) General reserve Opening balance	Deductions/adjustments during the year		
C) Statutory reserve Opening balance Additions during the year Deductions/adjustments during the year Closing balance d) General reserve Opening balance	Closing balance		
Opening balance			
Additions during the year	경기 등 기계	19	98
Deductions/adjustments during the year		12	72
Closing balance d) General reserve Opening balance	Deductions/adjustments during the year	·*	5
d) General reserve Opening balance		(*)	
Opening balance	(7)		
	(2) 4명 . (1) 10 명명 (2) 10 Red (2	(5)	:5:
	200 T 10 SECON TO THE TOTAL SECOND SE		



Deductions/adjustments during the year		
Closing balance		
e) Share option outstanding account		
Opening balance		
Employee stock option expense		8.3
Deductions/adjustment during the year	2	
Closing balance		
f) Retained earnings		
Opening balance	(541,753,145)	(518,880,370)
Net profit for the period	75,168,695	(22,872,775)
Item of other comprehensive income recognised directly in retained earnings		(
Appropriations	×	-
General Reserve	15. 62	
Dividend on equity shares (including Dividend distribution	10	
tax)	•	
Closing balance	(466,584,450)	(541,753,145)
g) Treasury Stock		
Opening balance		
Additions during the year	 (#:	
Deductions/adjustments during the year		
Closing Balance		(I)
h) Other Reserves		
FVOCI - Equity instruments		
Opening balance	2	8
Additions during the year		
Deductions/adjustments during the year	*	
Closing balance	<u> </u>	
Cash flow hedge reserve		
Opening balance	*	
Changes in fair value of interest rate swap (net of tax)	2	2
Deductions/(Adjustments) during the year	*	
Closing balance	•	
Foreign currency translation reserve		
Opening balance	(16,250,297)	(14,446,099)
Changes in Foreign currency translation reserve	(2,930,590)	(1,804,199)
Add/less: Amounts recognized in Profit or loss on loss of control over subsidiary	Service property of	navasestes es ve ve
Closing balance	(19,180,887)	(16,250,298)
i)Capital Redemption Reserve	Annothern desired.	

j)Revaluation Reserve



40 Barraudae	4- 44 11 24	(In ₹Ones)
19. Borrowings	As At March 31, 2021	As At March 31, 2020
(a) Borrowings (Non-current)	2021	2020
Secured		
-from Banks		
Unsecured		
-from Others		
- Inter corporate loans		82,143,091
Non-current borrowings		82,143,091
Non-current borrowings	E E E E E E E E E E E E E E E E E E E	82,143,091
Ton-carrent borrowings		02,143,071
22. Trade payables		
Others	41	
Other creditors	2	32,252,570
Total		32,252,570
23.Other financial liabilities		
Derivatives not designated as hedges		
Derivative instruments designated as hedges		
Others		
Others		3,623,593
Total		3,623,593
25.Other current liabilities		
Advances received from customers		846,234
Statutory payable	20 0.	214,554
Total _		1,060,788
E. E		1,000,700
23.1		(In ₹ Ones)
26. Income taxes	As At March 31, 2021	As At March 31, 2020
(a) Income tax expense	n maa.	
Current tax		
Current tax on profits for the year	2	<u> </u>
Total current tax expense		
Deferred tax		
Decrease/(increase) in deferred tax assets		
Total deferred tax expense/ (benefit)		
Income tax expense		-
(b) Income tax assets/ liabilities		
(i) Current tax assets (net)		ž
(ii) Current tax liabilities (net)	÷.	4.
Net current tax asset/ (liability) at the end of the year		
Movement during the year:		
The same of the sa		



Opening balance		9
Add: Income tax paid during the year	*	*
Less: Current tax payable for the year		9 1
Income tax on other comprehensive income	*	ē2
Less : MAT credit adjusted	· · · · · · · · · · · · · · · · · · ·	
Closing balance		
(c) Deferred tax assets / liabilities		
(i) Deferred tax assets (net)		
(ii) Deferred tax liabilities		
Net deferred tax asset/(liability) at the end of the year	•	
Movement during the year		
Net deferred tax asset/(liability) at the beginning of	\$	152
the year Credits/ (Charge) in Profit and loss relating to temporary differences	ä	ž.
Credits/ (Charge) in Other comprehensive income on account of timing differences	•	*
Translation differences	<u>.</u>	
Net deferred tax asset/(liability) at the end of the year	*	



Elgi Equipments (Zhejiang) Limited Schedules to the Profit & Loss Account for the year/period ended MARCH 31, 2021

		(In ₹ Ones)
27.Revenue from operations	April 01, 2020 to	April 01, 2019 to
Z7.Revenue irom operacions	March 31, 2021	March 31, 2020
Revenue from contracts with customers		
Sale of products	8,018,821	30,566,797
Other operating revenues	3,941	594,498
Total	8,022,762	31,161,295
		(In ₹ Ones)
28.Other income	April 01, 2020 to	April 01, 2019 to
Zo.ocial Income	March 31, 2021	March 31, 2020
Interest income- Bank deposits	2	30,005
Profit on sale of assets	1,521,988	
Net gain on foreign currency transaction and translation	487,300	¥
(other than considered as finance cost)		
Miscellenous income (net)	100,351,466	1,651,688
Total	102,360,754	1,681,693
1000		
		(In ₹ Ones)
29.Cost of material consumed	April 01, 2020 to	April 01, 2019 to
	March 31, 2021	March 31, 2020
Opening stock of raw materials	발	7,220,274
Purchases	3,369,469	10,072,416
Total	3,369,469	17,292,690
Less:		
Inventory of materials at the end of the year	<u> </u>	-
Cost of material consumed	3,369,469	17,292,690
*excludes R&D inventory		
44. And have read the read of the second of		
31. Changes in inventories of finished goods, work-in-		
progress and traded goods		
Opening inventory*		
Finished goods	1,002,303	2,192,874
Work-in-progress		*
Stock-in-trade	1,064,341	<u></u>
Total	2,066,644	2,192,874
Closing inventory*		
Finished goods		1,002,303
Work-in-progress	A)	
Stock-in-trade		1,064,341
Total		2,066,644
Net change in inventory	2,066,644	126,230
*excludes R&D inventory		

Elgi Equipments (Zhejiang) Limited Schedules to the Profit & Loss Account for the year/period ended MARCH 31, 2021

32.Employee benefit expenses	April 01, 2020 to March 31, 2021	(In ₹ Ones) April 01, 2019 to March 31, 2020
Salaries, wages and bonus	19,712,626	19,993,313
	183,694	251,505
Staff welfare expenses Total	19,896,320	20,244,818
Total		TO A HEAD AND THE REAL PROPERTY.
33.Finance costs		
Interest expense (other financing arrangements)	100,751	
Total	100,751	/ /
34.Depreciation and amortisation expense		
Depreciation of property, plant and equipment	16,579	66,053
Total	16,579	66,053
35.Other expenses		
Consumption of stores	47,139	206,138
Repairs and maintenance		
-Building	1,928	7,076
Communication expenses	134,655	285,956
Power and fuel	26,924	47,952
Transport charges	784,278	2,078,213
Travelling & conveyance	667,083	2,576,857
Insurance		13,675
Factory expenses	659,728	458,715
Rates and taxes	294,212	218,983
Payment to the auditors	1,132,694	460,229
Rent	1,011,093	1,721,337
Legal and consultancy charges	7º ° <u>p</u>	99,294
Bank charges	65,025	48,606
Net loss on foreign currency transaction and translation (other than considered as finance cost)	° 2	9,641,433
Bad debts written off & Provision for doubtful advances	4,940,298	2
and debts	1	121,508
Miscellaneous expenses	9,765,058	17,985,972
Total	7,703,038	17,705,772



(Rs in Million)

11 TANGIBLE & INTANGIBLE ASSETS						(Rs in Million)
**************************************	T	Tangible Assets	10	Intangible Assets	Assets	
Particulars	Plant & Machinery	Office	Total	Others	Total	Grand Total
1-10			**		l'è:	1
Gross Block Balance as at 1 April 2019	12,613,043	3,259,651	15,872,694	2,421,665	2,421,665	18,294,359
Additions					ï	•
Deletions / write off					10000	217 733
Transalation differences	-369,541		-369,541	-287,875	c/8'/87-	014//0-
Balance as at 31 March 2020	12,982,584	3,259,651	16,242,235	2,709,539	2,709,539	18,951,774
Additions			•			
Deletions / write off	3,744,947		3,744,947		ŧ	3,744,947
Transalation differences	2,483,007		2,483,007			2,483,007
Balance as at 31 Mar 2021	6,754,630	3,259,651	10,014,281	2,709,539	2,709,539	12,723,821
Accumulated depreciation			30			i
Balance as at 1 April 2019	12,165,095	2,695,944	14,861,039	2,421,665	2,421,665	17,282,703
Transition Adjustment (See Note)					*	
For the year Dep	30,600	35,453	66,053		*	66,053
Deletions / write off -Acc Dep			•			•
Transalation differences- Acc Dep	-348,006		-348,006	-287,875	-287,875	-635,881
Balance as at 31 March 2020	12,543,701	2,731,397	15,275,098	2,709,539	2,709,539	17,984,637
Transition Adjustment (See Note)			15		•	, 5
For the year Dep	32,258	31,673	63,931		•	156,50
Deletions / write off- Acc Dep	3,557,700	-496,582	3,061,118		(X) (X)	3,061,118
Transalation differences - Acc Dep	2,263,629		2,263,629		X0=2	2,263,629
Balance as at 31 Mar 2021	6,754,630	3,259,651	10,014,281	2,709,539	2,709,539	12,723,821
Net Block						100
31-Mar-20	438,883	528,255	967,137	*		907,137
31-Mar-21	(4)	in and the second	3	٠	•	ï

