

Statement of changes in equity	Contingency reserve	Contingency reserve	Perpetual bonds	Perpetual bonds	Total equity attributable to owners of parent	Issued capital	Issued capital	Non-controlling interests	Other reserves	Other reserves	Foreign currency translation reserve	Foreign currency translation reserve	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Revaluation reserve	Revaluation reserve	Share premium	Share premium	Statutory reserve	Statutory reserve	Treasury shares	Thousands/Unit/Ru/Au/INR	
	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	01/01/2022-31/12/2022	01/01/2022-31/12/2022
	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022	01/01/2022-31/12/2022	
STATEMENT OF CHANGES IN EQUITY																									
Equity at beginning of period (before adjustments)	7,506	7,506	81,188	112,638	293,873	66,837	66,837	20,968	162	162	(32)	(32)	(14,090)	(14,090)	124,080	122,420	165	165	5,778	5,778	22,279	22,279		314,841	326,069
Equity at beginning of period (after adjustments)	7,506	7,506	81,188	112,638	293,873	66,837	66,837	20,968	162	162	(32)	(32)	(14,090)	(14,090)	124,080	122,420	165	165	5,778	5,778	22,279	22,279	0	314,841	326,069
CHANGES IN EQUITY																									
COMPREHENSIVE INCOME																									
Profit (loss) for period					50,000			(631)							50,000	49,862							49,369	49,862	
Other comprehensive income					16,046			82	2,834	2,834	(13)	(13)		13,225		13,270							16,098	16,091	
Total comprehensive income					66,046			(579)	2,834	2,834	(13)	(13)		13,225		13,270							65,467	65,953	
Transfer to reserve	1,568	1,568			0									83		83			(1,051)	(1,051)			0	342	0
Dividends					20,051			242							20,051	20,051			20,051	20,051			20,051	20,051	
Dividends to non-controlling interests																									
Effects from additional shares in subsidiaries				6,000				3,225	62,413										(2,775)				65,638	(12,294)	
Other changes				24,443				12,015	(111)						(12,378)	13,144			15,016				12,014	33,608	
Total increase (decrease) in equity	1,568	1,568		30,443	62,135			61,481	2,834	2,834	(13)	(13)	14,158	850	14,283	15,145							123,616	136,068	
Equity at end of period	9,074	9,074	111,631	112,638	356,008	66,837	66,837	82,449	2,996	2,996	(45)	(45)	68		2,519	137,225	137,436	165	165	5,778	5,778	22,279	22,279	438,457	459,677

Statement of changes in equity	Contingency reserve	Contingency reserve	Perpetual bonds	Perpetual bonds	Total equity attributable to owners of parent	Issued capital	Issued capital	Non-controlling interests	Other reserves	Other reserves	Foreign currency translation reserve	Foreign currency translation reserve	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Revaluation reserve	Revaluation reserve	Share premium	Share premium	Statutory reserve	Statutory reserve	Treasury shares	Consolidated	Standalone
	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	01/01/2021-31/12/2021	01/01/2021-31/12/2021
	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021	01/01/2021-31/12/2021		
STATEMENT OF CHANGES IN EQUITY																									
STATEMENT OF CHANGES IN EQUITY																									
Equity at beginning of period (before adjustments)	5,907	5,907	52,098	66,638	263,244	80,777	80,777	21,268	(475)	(475)	(25)	(25)	(13,155)	(13,155)	132,766	130,998	234	234	43,838	43,838	19,859	19,859	58,580	284,512	318,747
Equity at beginning of period (after adjustments)	5,907	5,907	52,098	66,638	263,244	80,777	80,777	21,268	(475)	(475)	(25)	(25)	(13,155)	(13,155)	132,766	130,998	234	234	43,838	43,838	19,859	19,859	58,580	284,512	318,747
CHANGES IN EQUITY																									
COMPREHENSIVE INCOME																									
Profit (loss) for period					27,000			1,859							27,000	30,869							28,859	30,869	
Other comprehensive income					801			196	637	637	(7)	(7)	171		5,794								997	6,424	
Total comprehensive income					27,801			2,055	637	637	(7)	(7)	171		5,794	27,000	30,869						29,856	37,294	
Sale of treasury shares					0		(13,940)								(5,580)				(38,000)				(58,580)	0	
Transfer to reserve					0			0							(3,213)	0			(5,533)			2,420	2,420	0	
Dividends	1,599	1,599			20,194			20,194							5,526	20,194	20,194						20,194	20,194	
Dividends to non-controlling interests																							2,329	2,329	
Other changes																							22,996	(5,760)	
Total increase (decrease) in equity	1,599	1,599	29,090	52,000	30,629	(13,940)	(13,940)	(300)	637	637	(7)	(7)	(935)	11,320	(8,686)	(8,578)	(69)	(69)	(38,060)	(38,060)	2,420	2,420	(58,580)	36,329	7,322
Equity at end of period	7,506	7,506	81,188	112,638	293,873	66,837	66,837	20,968	162	162	(32)	(32)	(14,084)	(14,084)	124,080	122,420	165	165	5,778	5,778	22,279	22,279	0	314,841	326,069