

DIRECTORS' REPORT FOR THE FINANCIAL YEAR 2016-17

To,

The Members,

Your Directors take pleasure in presenting the 7th Annual Report along with the Audited Financial Statements for the Financial Year ended on March 31, 2017.

FINANCIAL HIGHLIGHTS ON THE BASIS OF STANDALONE FINANCIAL STATEMENTS

The highlights of your Company's Financial results on a standalone basis for the Financial Year ended March 31, 2017 are as follows:

Particulars	For the Financial Year ended on March 31, 2017 (Amount in Lacs)	For the Financial Year ended on March 31, 2016 (Amount in Lacs)
Total Revenues Earned (including Other Income)	30,997	15,492
Less : Total Expenses	36,967	33,199
Less: Exceptional Items	52,556	10,373
Proft/Loss before Tax	(58,526)	(28,080)
Tax Expense	-	-
Proft/Loss for the year	(58,526)	(28,080)
Other comprehensive income:		
Items that will not be reclassified to profit or loss in subsequent periods: a. Re-measurement gains/(Losses) on defined benefit plans	19	32
 Items that will be reclassified to profit or loss in subsequent periods:- a. Exchange differences on translation of foreign operations 	121	(24)
Total Comprehensive Income/(loss) for the period	58,386	28,072

STATE OF COMPANY'S AFFAIRS AND FUTURE OUTLOOK OF THE COMPANY

Consolidated results of your Company and its subsidiaries, include the performance of its subsidiaries, joint ventures and associates. Preparation and presentation of such consolidated financial statements depicts comprehensively the performance of the Zomato group of companies and is more relevant for understanding the overall performance of Zomato. Standalone results of Zomato exclude the performance of its subsidiaries, joint ventures and associates.

Registered Address: GF-12A, 94 Meghdoot, Nehru Place, New Delhi - 110019, India

CIN: U93030DL2010PTC198141

During the year, the total revenue of the Company, on a standalone basis, increased to INR 30,997 Lacs from INR 15,429 Lacsin the previous year, recording a growth of approx. 100%. There has been a small increase in the total expenses to INR 36,967 Lacs from INR 33,199 Lacs in the previous year, in comparison to increase in total revenue. This has been possible due to the increased operational efficiencies in the business operations and cost optimization measures taken by the Company during the financial year under review.

The Company has incurred a net loss of INR 58,526 Lacs due to increase in exceptional items during the year.

Your Directors expect that the new initiatives for improvement of overall business activities including introduction of new products, will result in improvement in financial results in the coming years.

The Consolidated Financial Statements of the Company for the financial year2016-17 have been prepared in accordance with IndAS. The necessary adjustments have also been carried out to reflect the comparative financial statements of the previous year, i.e., FY 2015-16. The same has been reflected in the summary of significant accounting policies forming a part of Financial Statements for the financial year 2016-17. Prior to FY 2016-17, the consolidated Financial Statements of the Company were prepared in accordance with the accounting standards notified under section 133 of the Companies Act 2013, read together with paragraph 7 of the Companies (Accounts) Rules, 2014 (Indian GAAP).

On consolidated basis, during the year under review, the Company has achieved revenue of INR 39,935 Lacs as compared to INR 20,621 Lacs in the previous year. The Net (Loss) for the year has been decreased from INR 59,018 Lacs to INR 38,909 Lacs in the financial year under review.

Your Directors expect that with increased focus on the relevant geographies and business lines along with focus on increasing the overall productivity and operational efficiency, the overall financial results of the Company will improve in the coming years.

DIVIDEND

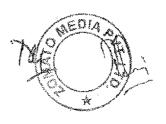
In view of the losses during the year, your Directors do not recommended any dividend for the year under review.

AMOUNTS TRANSFERRED TO RESERVES

During the year under review, the Company has not transferred any amount to Reserve.

CHANGES IN CAPITAL STRUCTURE

During the year under review, following are the changes in Authorised / Subscribed / Issued / Paid-up Capital of the Company:



Changes in Authorised Share Capital

The Authorised Share Capital was reclassified and increased from Rs. 24,85,870 (Rupees Twenty Four Lacs Eighty FiveTthousand Eight Hundred and Seventy Only) to Rs 1,31,43,44,341 (Rupees One Hundred Thirty One Crore Forty Three Lacs Forty-four Thousand Three Hundred and Forty-one Only)

The revised Authorised Share Capital as on March 31, 2017 for Rs 1,31,43,44,341 (Rupees One Hundred Thirty One Crore Forty Three Lacs Forty-four Thousand Three Hundred and Forty-one Only) consists of:

Type of Shares	No. of Shares	Nominal value (per share)
Equity Shares	6,00,000	Re. 1/-
Compulsorily Convertible Cumulative Preference Shares	1,00,000	Rs. 10/-
Class B 0.0001% Compulsorily Convertible Cumulative Preference Shares	32,800	Rs. 10/-
Class C 0.0001% Compulsorily Convertible Cumulative Preference Shares	27,327	Rs. 10/-
Class D 0.0001% Compulsorily Convertible Cumulative Preference Shares	28,460	Rs. 10/-
Class E 0.0001% Compulsorily Convertible Preference Shares	93,05,51,391	Re. 1/-
Class F 0.0001% Compulsorily Convertible Preference Shares	19,06,53,540	Rs. 2/-

Changes in Issued, Subscribed and Paid-up Capital

The Paid-up Share Capital of the company was increased from Rs. 19,81,306 (Rupees Nineteen Lacs Eighty-one Thousand Three Hundred and Six Only) to Rs. 1,31,38,39,777 (Rupees One Hundred Thirty-one Crores Thirty-eight Lacs Thirty-nine Thousands Seven hundred Seventy-seven Only)

The issued, subscribed and paid-up share capital of the Company as on March 31, 2017 is Rs. 1,31,38,39,777 (Rupees One Hundred Thirty-one Crores Thirty-eight Lacs Thirty-nine Thousands Seven hundred Seventy-seven Only) consists of:

Type of Shares	No. of Shares	Nominal value (per share)
Equity	3,07,616	Re. 1/-
Compulsorily Convertible Cumulative Preference Shares	78,791	Rs. 10/-
Class B 0.0001% Compulsorily Convertible Cumulative Preference Shares	32,791	Rs. 10/-
Class C 0.0001% Compulsorily Convertible Cumulative Preference Shares	27,327	Rs. 10/-



Class D 0.0001% Compulsorily Convertible Cumulative Preference Shares	28,460	Rs. 10/-
Class E 0.0001% Compulsorily Convertible Preference Shares	93,05,51,391	Re. 1/-
Class F 0.0001% Compulsorily Convertible Preference Shares	19,06,53,540	Rs. 2/-

CAPITALIZATION OF SHARE PREMIUM ACCOUNT AND ISSUE OF BONUS SHARES

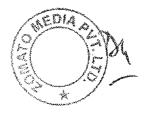
During the year, the Company had issued bonus shares of 93,05,51,391(Ninety Three Crores Five Lacs Fifty One Thousand Three Hundred Ninety One Only) Class E 0.0001% Compulsorily Convertible Preference Shares of Re. 1/- (One) each and 19,06,53,540 (Nineteen Crores Six Lacs Fifty Three Thousand Five Hundred and Forty Only) Class F 0.0001% Compulsorily Convertible Preference Shares of Rs. 2/- (Two) each were allotted as bonus shares ("Bonus Preference Shares") to the existing preference shareholders in the proportion of 1: 6699, i.e. 6699 (six thousand six hundred ninety-nine) Bonus Preference Shares are issued for every 1 (one) existing preference shares, by capitalizing a sum of Rs. 1,31,18,58,471/- (Rupees One Hundred Thirty One Crores Eighteen Lacs Fifty Eight Thousand Four Hundred and Seventy One Only) out of the Company's Securities Premium Account of Rs. 13,153,158,903/- (Rupees One Thousand Three Hundred and Fifteen Crores Thirty-one Lacs Fifty-eight Thousand Nine Hundred and Three Only) as per the Audited Financials of the Company for the Financial Year ended on March 31, 2016.

DISCLOSURE REGARDING EMPLOYEE STOCK OPTIONS PLAN

The Company's Employee's Stock Option Plan with the name Foodie Bay Employee Stock Option Plan, 2014 (the "Plan") was amended and modified during the year 2016-2017 by substituting the Clause 2.1 (xix), Clause 7.2 and certain other immaterial changes to bring more consistency in the terminology and language in consideration of the policies of the Company.

Details regarding issue of Employee Stock Options, required to be furnished, as per the provisions of Rule 12(9) of Companies (Share Capital and Debenture Rules, 2014) are as under:

Options granted	:	4,825
Options vested	;	4,129
Options exercised	*	NIL
The total number of shares arising as a result of exercise of option	:	NIL
Options lapsed	*	464
The exercise price	:	Not Applicable
Variation of terms of options	:	As per Annexure 1
Money realized by exercise of options	:	Not Applicable
Total number of options in force	:	4,361





Employee wise details of options granted to:

- (i) Key Managerial Personnel: NIL
- (ii) Any other employee who receives a grant of options in any one year of option amounting to five percent or more of options granted during that year: NIL.
- (iii) Identified employees, who were granted option, during any one year, equal to or exceeding one per cent of the issued capital (excluding outstanding warrants and conversions) of the Company at the time of grant: NIL

Further, details for Employee Stock Options forms part of the Notes to Accounts of the Financial Statements.

DISCLOSURE REGARDING ISSUE OF SWEAT EQUITY SHARES

The Company has not issued any sweat equity shares during the Financial Year under review. Accordingly, the Disclosures requirements as specified under Rule 8(13) of Companies (Share Capital and Debenture Rules, 2014) are not applicable.

NUMBER OF BOARD MEETINGS

During the previous year under review, 6 (Six) Board Meetings were convened and held viz. May 16, 2016, May 19, 2016 (Adjourned meeting of the Board Meeting dated May 16, 2016), September 12, 2016, November 21, 2016, January 09, 2017, March 30, 2017 & March 31, 2017. The intervening gap between the Meetings was within the period prescribed under Companies Act, 2013 read with Secretarial Standards.

STATUTORY AUDITORS & AUDITORS REPORT

M/s S.R. Batliboi & Associates LLP, Chartered Accountants (FRN-101049W/E300004) were appointed as Statutory Auditors of the Company at the 4th Annual General Meeting of the Company to hold office until the conclusion of Annual General Meeting for the FY 2018-19. In terms of Section 139(2) of the Companies Act, 2013 read with Rule 6 of the Companies Act Rules, 2014, and all other applicable provisions of the Companies Act, 2013 ("the Act") (including any statutory modification(s) or re—enactment thereof for the time being in force), their appointment is subject to ratification by members at every Annual General Meeting. Accordingly, the appointment of M/s S.R. Batliboi & Associates LLP, Chartered Accountants as statutory auditors of the Company shall be placed for ratification by the Members in the ensuing Annual General Meeting. In this regard, the Company has received a certificate from the Auditors to the effect that their reappointment would be within the limits prescribed under the Section 141 of the Companies Act, 2013 and that they are not disqualified for such re-appointment within the meaning of the said Section.

There are no qualifications, reservations or adverse remark in the report of Auditors provided for the financial year ended on March 31, 2017

KEY MANAGERIAL PERSONNEL AND DIRECTORS

During the financial year under review, there is no change in the composition of Key Managerial Personnel and Directors.

REMUNERATION POLICY

The provisions of Section 178(1) relating to constitution of Nomination and Remuneration Committee are not applicable to the Company; therefore the Company has not devised any policy.

DIRECTORS RESPONSIBILITY STATEMENT

In accordance with the provisions of Section 134(5) of the Companies Act 2013, your Directors confirm that:

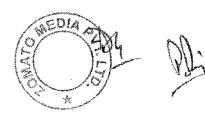
- a) In the preparation of the Annual Accounts for the Financial Year ended on March 31, 2017, the applicable accounting standards have been followed along with proper explanation relating to material departures;
- b) The Directors have selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company as at March 31, 2017 and the statement of the of the profit /loss of the Company for that period;
- c) The Directors have taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of the Companies Act 2013 for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities;
- d) The Directors have prepared the annual accounts on a going concern basis;
- e) The Directors have laid down adequate internal financial controls with respect to Financial Statements.
- f) The Directors have devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

DECLARATION OF INDEPENDENT DIRECTOR

The provisions of Section 149 pertaining to the appointment of Independent Director do not apply to our Company.

<u>DISCLOSURE UNDER THE SEXUAL HARASSMENT OF WOMEN AT WORKPLACE</u> (PREVENTION, PROHIBITION AND REDRESSAL) ACT, 2013

The Company has a Policy on "Prevention of Sexual Harassment of Women at Workplace" and matters connected therewith or incidental thereto covering all the aspects as contained under the "The Sexual Harassment of Women at Workplace (Prohibition, Prevention and Redressal) Act, 2013". The Internal



Complaints Committee (hereinafter referred to as the ICC) has been constituted for timely and impartial resolution to complaints of sexual harassment. It consists of following members comprising of senior employees of Zomato: -

Name	Members
Daminee Sawhney (VP, Operations - HR)	Presiding Officer
Deepinder Goyal (CEO)	Member
Surobhi Das (Chief of Staff)	Member
Upasana Nath (VP, Operations)	Member
Devika Singh, Advocate of Cohere Consultants	Member

During the Financial Year under review, the ICC has received NIL complaints of sexual harassment

BOARD COMMITTEES & OTHER COMMITTEES

The Board has the following Committees:

a) Audit Committee

The Audit Committee was constituted pursuant to the Articles of Association of the Company for the following:

- To review the conduct of the Company's business;
- To review all books and records pertaining to the Company and the conduct of the Company's business; and
- To review all management letters, filings, reports and other information provided by the auditors (statutory or internal) of the Company.

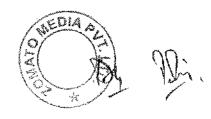
During the year under review, the Audit Committee met Four (4) times during the financial year on May 16, 2016, May 19, 2016 (Adjourned meeting of the Audit Committee meeting dated May 16, 2016), September 12, 2016, November 21, 2016 & January 09, 2017.

b) Compensation Committee

The Committee was constituted pursuant to the Shareholders Agreement and is responsible for the following:

- To decide number of options to be given to each Employee/ Associate
- To decide the terms of options to be given to each Employee/ Associate.
- To decide/ intimate the vesting period of the said options.

During the year under review, the Compensation Committee met 5 (five) times during the financial year on April 1, 2016, June 30, 2016, September 30, 2016, December 31, 2016 and March 31, 2017.



c) Corporate Social Responsibility (CSR) Committee

The Corporate Social Responsibility Committee was formulated pursuant to the provisions of the Companies Act, 2013.

During the year under review, no meeting of CSR Committee held.

d) Advisory Committee

The Advisory Committee was formulated at the meeting of the Board of Directors held on November 24, 2015, with the scope of providing Technology based Consultancy to improve overall business operations and process enhancement. The constitution of the Advisory Committee is not a mandatory requirement as per the provisions of the Companies Act, 2013.

During the year under review, no meeting of Advisory Committee held.

Composition of the Committees: The composition of various committees of the Company is as under:

Committee	Member
Audit Committee	Mr. Deepinder Goyal
	Mr. Sudhir Bhargava
	Ms. Ireena Vittal
	Mr. Kaushik Dutta
Compensation Committee	Mr. Deepinder Goyal
	Mr. Pankaj Chaddah
CSR Committee	Mr. Deepinder Goyal
	Mr. Pankaj Chaddah
	Mr. Sudhir Bhargava
Advisory Committee	Mr. Akhil Gupta

PARTICULARS OF LOAN, GUARANTEES AND INVESTMENTS

All Particulars including disclosures, as specified under Section 186 of the Companies Act, 2013 and rules made thereunder, forms part of the Notes to Accounts of the Financial Statements of the Company.

PARTICULARS OF CONTRACTS OR ARRANGEMENTS WITH RELATED PARTIES

During the Financial year under review, the details of related party transactions forms part of the Notes to Accounts of the Financial Statements of the Company.



MATERIAL CHANGES AND COMMITMENTS, IF ANY,

There are no material changes and commitments after the close of the year till the date of this Report, which might affect the financial position of the Company.

MATERIAL INFORMATION AFTER MARCH 31, 2017 NOT EFFECTING THE FINANCIAL POSITION OF THE COMPANY

Data breach

On May 18, 2017, the Company's security team had discovered an incident that resulted in the leak of about 17 million user database records. The leaked information included name, email address, and encrypted passwords, however there was no evidence of unauthorized access to financial and/or credit card information. All payment related information on Zomato was stored separately from this (stolen) data in a highly secure PCI Data Security Standard (DSS) compliant vault.

To avoid such incidences in future, the Company had taken necessary corrective actions and improved its security systems and further enhanced the security measures for all user information stored within the Company's database. The Company further intends to tighten its authorization structure for internal teams accessing to this data to avoid any further breach.

EXTRACT OF ANNUAL RETURN

The extract of Annual Return, in format MGT-9, for the Financial Year 2016-17 forms a part of this Report and enclosed as Annexure- 2.

PARTICULARS OF EMPLOYEES

The table containing the name of every employee employed throughout the financial year and in receipt of remuneration of Rs. 60 Lacs or more, or employed for part of the year and in receipt of Rs. 5 Lacs or more in accordance with the provisions of Section 197(12) of the Companies Act, 2013, read with Rule 5 of the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014, is available at the registered office of the Company for inspection by members and a copy of same shall be made available, without any fee, if required.

CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION, FOREIGN EXCHANGE EARNINGS AND OUTGO

The details of Energy, Technology, Absorption, Foreign Exchange Earnings and Outgo are as under:

a) Conservation of Energy:

Steps taken for conservation of energy	NA
Steps taken for utilizing alternate sources of energy	NA
Capital investment on energy conservation equipment	NA



b) Technology Absorption:

Efforts made towards technology absorption	NA
Benefits derived	NA
Expenditure on Research & Development, if any	NA
In case of imported technology:	NA
- Details of technology imported, if any	NA
- Year of import	NA
- Whether imported technology fully absorbed	NA
- Areas where absorption of imported technology has not taken place, if any	NA

c) *Foreign Exchange Earnings/ Outgo:

(INR)

Earnings	765,834,809
Outgo	804,567,392

^{*}Foreign Exchange Earnings and Outgo are on Accrual Basis.

RISK MANAGEMENT POLICY

Risk Management is the process of identification, assessment and prioritization of risks followed by coordinated efforts to minimize, monitor and mitigate/control the probability and/or impact of unfortunate events or to maximise the realization of opportunities. The Company had laid down a comprehensive Risk Management Policy which is reviewed by the Management of the Company, from time to time, to ensure that executive management controls risk through means of properly defined framework. The major risks have been identified by the Company and its mitigation measures have been discussed in the areas such as risk intrinsic to the nature of tasks to be undertaken, risk associated with management approach, external risk that could affect the activity, the company or the assumptions on which the business plans were made.

DEPOSITS

The Company has not accepted any Deposits under section 73 of the Companies Act, 2013 read with The Companies (Acceptance of Deposits) Rules, 2014. There were no unclaimed or unpaid deposits as on March 31, 2017.

CORPORATE SOCIAL RESPONSIBILITY (CSR) POLICY

The extract of Corporate Social Responsibility (CSR) activities for the Financial Year 2016-17 forms part of this Report and enclosed as Annexure-3.

SUBSIDIARY(IES), ASSOCIATE COMPANY(IES) AND JOINT VENTURE(S) / ACQUISITIONS

As on March 31, 2017, the Company had 35 (Thirty-Five) subsidiaries, 10 (Ten) associate companies and 1 (One) Joint Venture within the meaning of Section 2(87) and Section 2(6) respectively of the Companies Act,



2013 ("Act"). There has been no material change in the nature of the business of the subsidiaries.

As per the provisions of Section 129(3) of the Act a statement containing salient features of the Financial Statements of the Company's subsidiaries (which includes associate companies and joint ventures) in the prescribed Form AOC-1 forms part of the Financial Statements of the Company is attached as Annexure -4.

During the year under review, Zomato Ireland Limited, a wholly owned subsidiary in Ireland had incorporated the following step down subsidiary:

Sl. No.	Name of the subsidiary	Country
1	Zomato Internet LLC	Qatar

In addition to the above, the Company had acquired, through Zomato Philippines Inc., its step down subsidiary, 52.2% stake in the following entity subsequent to which it became the associate of the Company:

Si. No.	Name of the subsidiary	Country
1	Delivery 21, Inc.	Philippines

Closure of Branch Offices of the Company during the year

During the year under review, the following Branch offices of the Company have been closed:

Sl. No.	Name of the Branch Office	Country
1	Zomato Media UK Limited	UK
2	Zomato	Dubai, UAE
3	Zomato Media Private Limited Merkezi Hindistan İstanbul Merkez Şubesi	Turkey
4	Zomato Media Private Limited	New Zealand

COST AUDITORS

The Provisions related to Cost Auditors are not applicable to the Company.

SIGNIFICANT AND MATERIAL ORDERS

There is no significant and material order passed by regulators or courts or tribunals impacting the going concern status and Company's operations in future.





ACKNOWLEDGMENT

Your Directors take this opportunity to place on record their sincere appreciation for the co-operation and support extended by all regulatory and Governmental authorities, Bankers and the shareholders of the Company. We look forward to their continuous support in the future.

Your Directors also wish to express their deep appreciation for the valuable contribution made by the entire management team and the employees of the Company. Your Directors took optimistic approach for the future.

For and on behalf of the Board of Directors
For Zomato Media Private Limited

Date: May 27, 2017 Place: Gurgaon

Deepinder Goyal

Pankaj Chaddah

Director

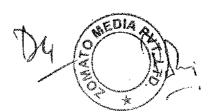
Director DIN: 02625858

DIN: 02613583

VARIATION IN TERMS OF OPTION

The option was given to the existing Grantees of stocks under ESOP, 2014 to opt for the new terms to exercise their options. The variation is detailed in the following table:

Particulars	Existing Terms	New Terms to existing Grantees (Optional)
Grant Price	Rs. X	Rs. X
Exercise Price	Equals to Grant Price, i.e., Rs. X	Re. 1
Number of Grants	Y	75% of Y (any fraction thereof shall be rounded off to next number)
Vesting Schedule	10% of Grants – after 1 year from the date of Grant 20% of Grants – after 2 years from the date of Grant 30% of Grants – after 3 years from the date of Grant 40% of Grants – after 4 years from the date of Grant	5% of Grants – after 1 year from the date of Grant 15% of Grants – after 2 years from the date of Grant 30% of Grants – after 3 years from the date of Grant 50% of Grants – after 4 years from the date of Grant
Exercise Period	9 Years from the date vesting or at Listing whichever is earlier	3 years from the date of exit or at Listing whichever is earlier



Form No. MGT-9 EXTRACT OF ANNUAL RETURN

for year ended on 31.03.2017

[Pursuant to section 92(3) of the Companies Act, 2013 and rule 12(1) of the Companies (Management and Administration) Rules, 2014]

I. REGISTRATION AND OTHER DETAILS

i)	CIN	U93030DL2010PTC198141
ii)	Registration Date	18/01/2010
iii)	Name of the Company	ZOMATO MEDIA PRIVATE LIMITED
iv)	Category/ Sub Category of Company	Company Limited by Shares Indian Non- Government Company
v)_	Registered Office Address	Ground Floor 12A, 94 Meghdoot, Nehru Place, New Delhi- 110019.
vi)	Whether listed	No
vii)	Name, Address & contact details of the Registrar & Transfer Agent, if any	Not Applicable

II. PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY

All the business activities contributing 10 % or more of the total turnover of the company shall be stated:-

S.No.	Name and Description of Main products/ services	NIC Code of the Product/ Service	% to total turnover of company
1.	Advertising	7310	100%



III. PARTICULARS OF HOLDING, SUBSIDIARY & ASSOCIATE COMPANIES

S.No.	Name and Address of Company	CIN/ GLN	Holding/ Subsidiary/ Associate	% of shares held	Applicable Section
1	Zomato Midia Brasil Ltda Avenida Paulista No. 2444, 18 andar, conjunto 181, Bairro Cerqueira Cesar, Sao Paulo, CEP 01310 - 300	-N.A	Subsidiary	100%	Section 2(87)
2.	Zomato Media Portugal, Unipessoal, Lda Avenida 24 de Julho N102 E, 1200- 870 Lisoba	-N.A	Subsidiary	100%	Section 2(87)
3.	PT. Zomato Media Indonesia DEA Tower II, Level 12, Suite 1201, Jl. Mega Kuningan Barat Kav. E.4.3, No. 1-2, South Jakarta	-N.A	Subsidiary	100%	Section 2(87)
4.	Zomato Media (Private) Limited 2 nd Floor, Mclarens Building, 123, Bauddhal Oka, Mawatha, Colombo 04	-N.A	Subsidiary	100%	Section 2(87)
5.	Zomato Chile SpA Av. Andrés Bello 2711 – Pisos 8 y 9 – Torre Costanera – CP 7550611 – Las Condes – Santiago – Chile	-N.A	Subsidiary	100%	Section 2(87)
6.	Zomato NZ Media Private Limited	-N.A	Subsidiary	100% DIA	Section 2(87)

	Alliott NZ Limited (Chartered Accountants), Level 2, 142 Broadway Newmarket, Auckland 1023, NZ			11.	
7.	Zomato Ireland Limited 6, The Courtyard Building, Carmanhall Road, Sandyford, Dublin-18, Ireland	-N.A	Subsidiary	100%	Section 2(87)
8.	Zomato Middle East FZ-LLC Executive Desk No. 17, Ground Floor, Building No. 16, Dubai, United Arab Emirates	-N.A	Subsidiary	100%	Section 2(87)
9.	Zomato Canada Inc. 366, Adelaide Street East, Suite 437, Toronto, Ontario M5A 3X9, Canada	-N.A	Subsidiary	100%	Section 2(87)
10.	Zomato UK Limited Devonshire House, 60 Goswell Road, London	-N.A	Subsidiary	100%	Section 2(87)
11.	Zomato Colombia SAS Calle 100, No. 8A-55, Torre C, Officinia 714, Bogotá DC, Colombia	-N.A	Subsidiary	100%	Section 2(87)
12.	Zomato Sweden AB C/o Advokatfirman Lindahl KB, Box 1065, 101, 39, Stockholm	-N.A	Subsidiary	100%	Section 2(87)
13.	Zomato Malaysia Sdn. Bhd. Suite 1005, 10 th Floor, Wisma Hamzah-Kwong Hing, No. 1, Leboh Ampang, 50100 Kuala Lumpur, Malaysia	-N.A	Subsidiary	100%	Section 2(87)
14.	Zomato Australia PTY Limited 1198, Toorak Road,	-N.A	Subsidiary	100%	Section 2(87)

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15.	Lunchtime.cz s.r.o. Údolní 326/11, Brno-město, Postcode 602 00 Brno, Czech Republic	-N,A	Subsidiary	100%	Section 2(87)
16.	Zomato Slovakia s.r.o. Prazska 11 Bratislava 811 04 Slovak Republic	-N.A	Subsidiary	100%	Section 2(87)
17.	Gastronauci Sp z.o.o. 11, Listopada 2, 44-300 Jastrzębie- Zdrój, Polska (Poland)	-N.A	Subsidiary	100%	Section 2(87)
18.	Zomato Hungary Korlátolt Felelősségű Társaság (Zomato Hungry Kft.) 1163, Budapest, Cziraki utca. 24-32 A/1. 11.em.122 Hungary	-N.A	Subsidiary	100%	Section 2(87)
19.	Zomato Finland Oy C/o Asianajotoimisto MK-Law, oy Hirasalantine 11 02420 Jorvas, Finland	-N.A	Subsidiary	100%	Section 2(87)
20.	Zomato Peru S.A.C. Av. De la Floresta No. 497, 5 th Floor, district of San Borja, Lima, Perú	-N.A	Subsidiary	100%	Section 2(87)
21.	Zomato International RO SRL District 1, Ion Campineanu Street, no. 11, 4 th floor, room 410, module "S", zip code 010031, Bucharest	-N.A	Subsidiary	100%	Section 2(87)
22.	Zomato Austria GmbH c/o Interexpert Thd Stb GmbH & Co OG, Gierstergasse 6, 1120 Wien (Vienna), Austria	-N.A	Subsidiary	100%	Section 2(87)

23.	Zomato Ireland Limited- Jordan Amman – Mammdoh Al- Saraireh St. Bldg. 11-Um Al Summaq, PO Box- 926497 Jordan	-N.A	Subsidiary	100%	Section 2(87)
24.	Cibando Limited Devonshire House, 60, Goswell Road, London	-N.A	Subsidiary	100%	Section 2(87)
25.	Zomato, Inc. 601 S. Cedar Street #111, Charlotte, NC 28202	-N.A	Subsidiary	100%	Section 2(87)
26.	Zomato Netherlands B.V. Jan van goyen kade 8, 1075, HP Amsterdam	-N.A	Subsidiary	100%	Section 2(87)
27.	Zomato Norway AS Hieronymus Heyerdahls, Gate 1, 0160, Oslo, Norway	-N.A	Subsidiary	100%	Section 2(87)
28.	Zomato Media Private Limited 1 Raffles Place, #28-02, one Raffles Place, Singapore (048616)	-N.A	Subsidiary	100%	Section 2(87)
29.	Zomato Spain SL Paseo De La castellana 352, Madrid, Spain	-N.A	Subsidiary	100%	Section 2(87)
30.	Zomato South Africa (Pty) Ltd 1, Bompas Road Dunkeld West, Randburg, Gauteng, 2196	-N.A	Subsidiary	100%	Section 2(87)
31	Zomato Philippines Inc. Honda Cars Building- #2 Président Sergio Osmeña Highway Magallanes	-N.A	Subsidiary	100%	Section 2(87)
32.	Zomato Denmark ApS c/o Lexsos Lawyers Jernbanegade 4, DK-5000, Odense C	-N.A	Subsidiary	100%	Section 2(87)

33.	Zomato Vietnam Company Limited Floor 2, 2A/12 Nguyen Thi Minh Khai, Da Kao Ward, District 1, Ho Chi Minh City, Vietnam	-N.A	Subsidiary	100%	Section 2(87)
34.	Zomato Internet LLC 56, Sector 2, Palm Tower B, Plot Number 113439, West Bay, PO Box 82365, Doha, State of Qatar	-N.A	Subsidiary	100%	Section 2(87)
35.	Zomato Internet Private Limited	U74900DL2015PTC286208	Subsidiary	100%	Section 2(87)
36.	Zomato Media WLL PO Box No. 82365, Doha City, Qatar	-N.A	Joint Venture	49%	Section 2(6)
37.	Zomato USA, LLC 601 S. Cedar Street #111, Charlotte, NC 28202	-N.A	Associate	N.A.	Section 2(6)
38	Nextable, Inc. 601 S. Cedar Street #111, Charlotte, NC 28202	-N.A	Associate	N.A.	Section 2(6)
39	Zomato Internet Hizmetleri Ticaret Anonim Sirketi Esentepe Mah. Talatpaşa Cad. No:5 K:3 Şişli, ISTANBUL	-N.A	Associate	N.A.	Section 2(6)
40	Delivery21 Inc. 3F 2283 Manila Memorial Park Bldg., Pasong Tamo ext. Magallanes, Makati City	-N.A	Associate	100%	Section 2(6)
41	Naukri Internet Services Limited Ground Floor, 12A, 94 Meghdoot, Nehru Place, New Delhi-110 019	U74899DL1999PLC102748	Associate	17.95%	Section 2(6)

42.	Info Edge (India) Limited	L74899DL1995PLC068021	Associate	12.69%	Section 2(6)
	Ground Floor, 12A, 94				
	Meghdoot, Nehru Place, New Delhi-110 019				
43	VY Investments Mauritius Limited		Associate	13.06%	Section 2(6)
44	SCI Growth Investments II		Associate	34.39%	Section 2(6)
45	Sequoia Capital India Growth Investment Holdings I		Associate	8.00%	Section 2(6)
46	Dunearn Investments (Mauritius) Pte Ltd.		Associate	13.58%	Section 2(6)

IV. SHAREHOLDING PATTERN (Equity Share Capital Break up as percentage to Total Equity)

i) Category-wise Share Holding

Category of Shareholders	No. of Shares held at the beginning of the year					No. of Shares held at the end of the year				
	Demat	Physical	Total	% of Total Shares	Demat	Physical	Total	% of Total Shares	year	
A. Promoters								,		
(1) Indian									<u></u>	
a) Individual/HUF	81661	0	81661	26.55%	81661	0	81661	26.55%	0.00%	
b) Central Govt.or	0	0	0	0.00%	0	0	0	0.00%	0.00%	
c) State Govt.(s)	0	0	0	0.00%	0	0	0	0.00%	0.00%	
d) Bodies Corporates	0	0	0	0.00%	0	0	0	QE00%	0.00%	
e) Bank/FI	0	0	0	0.00%	0	0	0 /3			

f) Any other	0	0	0	0.00%	0	0	0	0.00%	0.00%
SUB TOTAL (A) (1):-	81661	0	81661	26.55%	81661	0	81661	26.55%	0.00%
(2) Foreign									
a) NRIs- Individuals	0	0	0	0.00%	0	0	0	0.00%	0.00%
b) Other- Individuals	0	0	0	0.00%	0	. 0	0	0.00%	0.00%
c) Bodies Corp.	0	0	0	0.00%	0	0	0	0.00%	0.00%
d) Banks/FI	0	0	0	0.00%	0	0	0	0.00%	0.00%
e) Any other	0	0	0	0.00%	0	0	0	0.00%	0.00%
		· · · · · · · · · · · · · · · · · · ·	***************************************	0.00%	1	••		0.00%	0.00%
SUB TOTAL (A) (2)	0	0	0		0	0	0		
Total Shareholding of Promoter (A)= (A)(1)+(A)(2)	81661	0	81661	26.55%	81661	0	81661	26.55%	0.00%
			B. PUI	BLIC SHAREF	IOLDING				-
(1) Tugations									
(1) Institutions a) Mutual Funds	0	0	0	0.00%	0	0	0	0.00%	0.00%
b) Banks/FI	0	0	0	0.00%	0	0	0	0.00%	0.00%
C) Central Govt.	0	0	0	0.00%	0	0	0	0.00%	0.00%
d) State Govt.(s)	0	0	0	0.00%	0	0	0	0.00%	0.00%
e) Venture Capital Funds	0	0	0	0.00%	0	0	0	0.00% 0.00%	0.00%
f) Insurance Companies	0	0	0	0.00%	0	0	0 /	0 0.00% (2)	\ 0.00%
g) FIIS	0	0	0	0.00%	0	0		(0.00%);	<u> </u>

70 × 10 mg

h) Foreign Venture Capital Funds	0	0	0	0.00%	0	0	0	0.00%	0.00%
i) Others (specify)	0	0	0	0.00%	0	0	0	0.00%	0.00%
SUB TOTAL (B)(1):	0	0	0	0.00%	0	0	0	0.00%	0.00%
(2) Non Institutions									
a) Bodies corporates		·····							
i) Indian	0	167730	167730	54.53%	0	167730	167730	54.53%	0.00%
ii) Overseas	0	10574	10574	3.44%	0	10574	10574	3.44%	0.00%
b) Individuals							,		
i) Individual shareholders holding nominal share capital upto Rs.1 lakhs	4310	1575	5885	1.91%	4310	1575	5885	1.91%	0.00%
ii) Individuals shareholders holding nominal share capital in excess of Rs. 1 lakhs	0	0	0	0.00%	0	0	0	0.00%	0.00%
c) Others (TRUST)	0	41766	41766	13.58%	0	41766	41766	13.58%	0.00%
•	•				1				0.00%
SUB TOTAL (B)(2):	4310	221645	225955	73.45%	4310	221645	225955	73.45%	0.00%
Total Public Shareholding (B)= (B)(1)+(B)(2)	4310	221645	225955	73.45%	4310	221645	225955	73.45%	0.00%
C. Shares held by Custodian for GDRs & ADRs	0	0	0	0.00%	0	0	0	0.00%	0.00%
Grand Total (A+B+C)	85971	221645	307616	100.00%	85971	221645	307616	Q80.00%	0.00%

VI

ii) Shareholding of Promoters

	Shareholding at beginning of year				Sharel	***************************************		
SI.No.	Shareholder's Name	No of Shares	% of total shares of company	% of shares pledged encumbered to total shares	No of Shares	% of total shares of company	% of shares pledged encumbered to total shares	% change in shareholding during the year
1.	Deepinder Goyal	61245	19.91%	0%	61245	19.91%	0%	0.00%
2.	Pankaj Chaddah	20416	6.64%	0%	20416	6.64%	0%	0.00%

iii) Change in Promoters' Shareholding (please specify, if there is no change)

Sl.no	Particulars	Sharel	olding	Changes in S	in Shareholding	
		No. of Shares	% of total shares of company	No of Shares	% of total shares of company	
I.	At beginning of year	81661	26.55%	NIL	NIL	
2.	Less/Add changes during the year	-		NIL .	NIL	
3.	At end of year	81661	26.55%	NIL	NIL	



iv) Shareholding Pattern of top ten Shareholders (other than Directors, Promoters and Holders of GDRs and ADRs):

SI. No.	Particulars Shareholding			Date	Increase/ Decrease in shareholding	Reason	Cumulative S during the year (01-0 03-17)	Shareholding -04-16 to 31-	
		No of Shares at beginning (01.04.2016)/ end of the year (31.03.2017)	% of total shares of company				No of Shares at beginning (01.04.2016)/ end of the year (31.03.2017)	% of total shares of company	
1	Info Edge (India) Limited	164451	53.46%	01.04.2016		Nil movement	164451	53.46%	
						during the year			
		164451	53.46%	31.03.2017			164451	53.46%	
2	Foodiebay Employees ESOP Trust	41766	13.58%	01.04.2016		Nil movement during the year	41766	13.58%	
		41766	13.58%	31.03.2017			41766	13.58%	
3	SCI Growth Investments II	7295	2.37%	01.04.2016		Nil movement during the year	7295	2.37%	
		7295	2.37%	31.03.2017			7295	2.37%	
4	Gunjan Patidar	4310	1.40%	01.04.2016		Nil movement during the year	4310	1.40%	
		4310	1.40%	31.03.2017		_	4310	1.40%	
5	Naukri Internet Services Limited	3279	1.07%	01.04.2016		Nil movement during the year	3279	1.07%	
		3279	1.07%	31.03.2017		, , , , , , , , , , , , , , , , , , , ,	3279	1.07%	
6	VY Investments Mauritius Limited	2459	0.80%	01.04.2016		Nil movement	2459	0.80%	
	Litter					during the year		151	

		2459	0.80%	31.03.2017		2459	0.80%
7	Vivek Khare	953	0.31%	01.04.2016	Nil movement	953	0.31%
					during the year		<u>. </u>
		953	0.31%	31.03.2017		953	0.31%
8	Sequoia Capital India Growth Investment Holdings I	820	0.27%	01.04.2016	Nil movement	820	0.27%
		daring the year	during the year				
		820	0.27%	31.03.2017		820	0.27%
9	Sharad Malik	622	0.20%	01.04.2016	Nil movement	622	0.20%
					during the year	022	0.2076
		622	0.20%	31.03.2017		622	0.20%

v) Shareholding of Directors and Key Managerial Personnel*:

Particulars	Particulars Shareholding		Date	Increase/ Decrease in	Reason	Cumulative Shareholding during the year (01-04-16 to 31-03-17)		
	No of Shares at beginning (01.04.2016)/ end of the year (31.03.2017)	% of total shares of company		shareholding		No of Shares at beginning (01.04.2016)/ end of the year	% of total shares of company	
Deepinder Goyal	61245	19.91%	31.03.2016		NiI	61245	19.91%	
	61245	19.91%	31.03.2017		movement during the year	61245	19.91%	
Pankaj Chaddah	20416	6.64%	01.04.2016	***	Nil	20416	20,64%	
	20416	6.64%	31.03.2017		movement during the	20416	\$5,64%	
		No of Shares at beginning (01.04.2016)/ end of the year (31.03.2017) Deepinder Goyal 61245 Pankaj Chaddah 20416	No of Shares at beginning (01.04.2016)/ end of the year (31.03.2017) Deepinder Goyal 61245 19.91% Pankaj Chaddah 20416 6.64%	No of Shares at beginning (01.04.2016)/end of the year (31.03.2017) Deepinder Goyal 61245 19.91% 31.03.2016 61245 19.91% 31.03.2017 Pankaj Chaddah 20416 6.64% 01.04.2016	No of Shares at beginning (01.04.2016)/end of the year (31.03.2017) Deepinder Goyal 61245 19.91% 31.03.2017	No of Shares at beginning (01.04.2016)/ end of the year (31.03.2017) Deepinder Goyal 61245 19.91% 31.03.2017	No of Shares at beginning (01.04.2016)/ end of the year (31.03.2017) Deepinder Goyal 61245 19.91% 31.03.2017	

* None of the other directors and Key Managerial Personnel of the Company hold any shares in the Company.

V. Indebtedness

Indebtedness of the Company including interest outstanding/accrued but not due for payment

	Secured Loans Excluding deposits	Unsecured Loans	Deposits	Total Indebtedness
Indebtedness at the beginning	Nil	Nil	Nil	Nil
of the financial year				
i) Principal Amount				
ii) Interest due but not paid				
iii) Interest accrued but not due				
Total (i+ii+iii)	Nil	Nil	Nil	Nil
Change in Indebtedness during	Nil	Nil	Nil	Nil
the financial year				
 Addition 				
• Reduction				
Net Change	Nil	Nil	Nil	Nil
Indebtedness at the end of the	Nil	Nil	Nil	Nil
financial year				
i) Principal Amount				
ii) Interest due but not paid				
iii) Interest accrued but not due				
Total (i+ii+iii)	Nil	Nil	Nil	NiI



VI. Remuneration of Directors and Key Managerial Personnel

A. Remuneration to Managing Director, Whole-time Directors and/or Manager:

Sl. no.	Particulars of Remuneration	Name of I Mar	Total Amount	
		Deepinder Goyal*	Pankaj Chaddah*	
1.	Gross salary (a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	Nil	35,00,000	35,00,000
	(b) Value of perquisites u/s 17(2) Income-tax Act, 1961 (c) Profits in lieu of salary under	Nil	Nil	Nil
	section 17(3) Income-tax Act,	Nil	Nil	Nil
2.	Stock Option	Nil	Nil	Nil
3.	Sweat Equity	Nil	Nil	Nil
4.	Commission - as % of profit - others, specify	Nil	Nil	Nil
5.	Others, please specify	Nil	Nil	Nil
	Total (A)	Nil	35,00,000	35,00,000
	Ceiling as per the Act	N/A	N/A	N/A

*Mr. Deepinder Goyal had voluntarily waived off his remuneration and Mr. Pankaj Chaddah had voluntarily reduced his remuneration from Rs. 70,00,000/- to Rs. 35,00,000/- w.e.f. October 1, 2015.

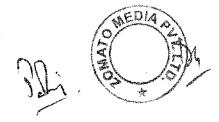
B. Remuneration to other directors:

Sl. No.	Particulars of Remuneration		Name o	f the Director		Total Amount
	Independent Directors					
	• Fee for attending board / committee	Nil	Nil	Nil	Nil	Nil
	Meetings					
	Commission	Nil	Nil	Nil	Nil	Nil
	Others, please specify	Nil	Nil	Nil	Nil	Nil
	Total (1)	Nil	Nil	Nil	Nil	Nil
	Other Non-Executive Directors					
	Fee for attending board / committee meetings	Nil	Nil	Nil	Nil	Nil
	Commission	Nil	Nil	Nil	Nil	Nil
	Others, please specify	Nil	Nil	Nil	Nil	Nil
	Total (2)	Nil	Nil	Nil	Nil	Nil
	Total (B)=(1+2)	Nil	Nil	Nil	Nil	Nil
	Total Managerial Remuneration	NiI	Nil	Nil	Nil	Nil
······	Overall Ceiling as per the Act					



C. Remuneration To Key Managerial Personnel Other Than MD/Manager/WTD

Sl.no.	Particulars of Remuneration		Key Managerial Personnel				
		CEO	Company Secretary	CFO			
	Gross salary (a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961 (b) Value of perquisites u/s 17(2) Income-tax Act, 1961 (c) Profits in lieu of salary under section 17(3) Income-tax Act, 1961	N.A.	N.A.	N.A.	N.A.		
	Stock Option	N.A.	N.A.	N.A.	N.A.		
	Sweat Equity	N.A.	N.A.	N.A.	N.A.		
	Commission - as % of profit - others, specify	N.A.	N.A.	N.A.	N.A.		
	Others, please specify	N.A.	N.A.	N.A.	N.A.		
	Total	N.A.	N.A.	N.A.	N.A.		



VII. Penalties / Punishment/ Compounding of offences:

Type	Section of Companies Act	Brief Description	Details of Penalty / Punishment/ Compounding fees imposed	Authority [RD / NCLT/ COURT]	Appeal made, if any (give Details)
Penalty	NIL	NIL	NIL	NIL	NIL
Punishment	NIL	NIL	NIL	NIL	NIL
Compounding	NIL	NIL	NIL	NIL	NIL
C. Other Office	in Default				, , , , , , , , , , , , , , , , , , , ,
Penalty	NIL	NIL	NIL	NIL	NIL
Punishment	NIL	NIL	NIL	NIL	NIL
Compounding	NIL	NIL	NIL	NIL	NIL

For and on behalf of the Board of Directors For Zomato Media Private Limited

Date: May 27, 2017 Place: Gurgaon

> Deepinder Goyaf Director

DIN: 02613583

Pankaj Chaddah Director DIN: 02625858

REPORT ON CSR ACTIVITIES

1. A brief outline of the company's CSR policy, including overview of projects or programs proposed to be undertaken and a reference to the web-link to the CSR policy and projects or programs —

Zomato Media Private Limited' CSR Policy strives for the betterment of society and has the vision of promoting an inclusive and sustainable development of the environment it operates. The CSR policy of the Company strives for the economic development that have positive impact on the society at large with special focus on addressing hunger, malnutrition, poverty, education and health apart form other areas through its activities. Zomato CSR' Policy is available on the website of the Company i.e. www.zomato.com

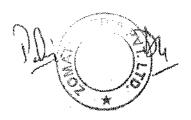
2. The Composition of the CSR Committee -

The CSR Committee composed of:

Sl. No.	Name of Member	Designation
1	Pankaj Chaddah	Chairman
2	Deepinder Goyal	Member
3	Sudhir Bhargava	Member

- 3. Average net profit of the company for last three financial years NIL
- 4. Prescribed CSR Expenditure (two per cent of the amount as in item 3 above) NIL
- 5. Details of CSR spent during the financial year -
 - (a) Total amount to be spent for the financial year; NIL
 - (b) Amount unspent, if any; NIL
 - (c) Manner in which the amount spent during the financial year is detailed below.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SI. No.	CSR project or activity identified	Sector in which. the project is covered	Projects or programs (1) Local Area or other (2) Specify the State and district where projects or programs was undertaken		Amount spent on the projects or programs Sub Heads: (1) Direct Expenditure on projects or programs (2) Overheads:	Cumulative expenditure up to the reporting period	Amount spent: Direct or through implementin g agency
1	NIL	NIL	NIL	NIL	NIL	NIL	NIL



Give details of implementing agency:

- 6. In View of the losses, the Company has not spent any amount on CSR activities.
- 7. The implementation and monitoring of CSR Policy is in compliance with CSR objectives and Policy of the company

Pankaj Chaddah
Chairman - CSR Committee

DIN - 02625858

Director

DIN - 02613583

Form AOC-I

(Pursuant to first proviso to sub-section (3) of section 129 read with rule 5 of Companies (Accounts) Rules, 2014)

Annexure 4

Statement containing salient features of the financial statement of subsidiaries/ associate companies/ joint ventures

Part "A": Substitutings

Formation in respect of each substitution to be presented with amounts in Re. 1

compation in respect of each subsidiary	o be presented w	ith amounts in E	(5.)								
St. No.	I	2	3	4	5	6	7	8	9	10	11
Name of the subsidiary	Zomato Midia Brasil Ltda	Zomato Chile SpA	PT. Zomato Media Indonesia	Zomato Ireland Limited	Zomato NZ Media Private Limited	Zomato Media Portugal, Unipessoal, LDA	Zomato Media (Private) Limited	Zontato Middle East FZ-LLC	Zomato Canada Inc.	Zomato UK Limited	Zomato Colombia SAS
Reporting period for the subsidiary corned, if different from the holding apany's reporting period	31-Mar-17	31-Mar-17	31-Mar-17	31-Mar-17	31-Mar-17	31-Mar-17	31-Mar-17	33-Mar-17	31-Mar-17	31-Mar-17	31-Mar-17
Reporting currency and Exchange c as on the last date of the relevant ancial year in the case of foreign sidiaries.	Brazilian real	Chilean Peso	Indonesian Rupiah	Euro	NZD	Euro	Sri Lankan Rupee	AED	CAD	GBP	Colombian Peso
hange Rate							 	 -			
sing Rate	20,55	0.10	0.00	69.14	45.26	69.14	0.42	17.62	48,55	80.82	0.02
erage Rate	20,32		0,01	73.48	47.45	73.48		18.23		87.52	0.02
Share capital	1,99,17,999			7,56,42,33,777	22,36,99,710	10.28,98,560	33,48,100			19.01,28,512	14.60,000
Reserves & surplus		(5,36,74,626)	(7,47,98,811)	(6,26,81,25,264)	(20,70,68,389)	(11,80,11,842)	(25,99;545)				
Total assets	5,52,667	4.01.737	2,39.06.489	1,32,50,42,162	2,79,52,661	1,52,76,784	10,13,378	2.05.89.596		23,46,946	
Total Liabilities	5,52,667	4,01,737	2,39,06,489	1.32.50.42,163	2.79.52.661	1,52,76,783	10.13.378	2,05,89,596	1,22,78,165	23,46,946	11,21,000
Investments	-		-	1,13,76,04,808,00	•	-		-	-	_	
Turnover		<u> </u>	5.29.36.252	8,59,87,549	7.86.15.276	5.62,83,639	-	95,48,193	3.61.601	9,04,555	
Profit/(Loss) before taxation	9.41.088	(24,66,414)	(93,12,210)	(5.04,61,42,688)	(6,41,737)	(2,92,31,660)	(1.35,220)	(3,65,15,421)			
Provision for taxation	-	<u> </u>		-	-			-	-	4	_
Profit/(Loss) after taxation	9.41.088	(24,66,414)	(93.12.210)	(5.04.61.42.688)	(6.41.737)	(2.92.31,660)	(1,35,220)	(3,65,15,421)	(1,21,30,996)	(12.61.739)	-
Proposed Dividend									1		
% of sharcholding	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%

tes: The following information shall be furnished at the end of the statement:
. Names of subsidiaries which are yet to commence operations.

2. Names of subsidiaries which have been liquidated or sold during the year,

c: This Form is to be certified in the same manner in which the Balance Sheet is to be certified.

Zomato Media Private Limited

Director N: 02613583 Director

DIN: 02625858

e: Gurgaon e: May 27, 2017

Form AOC-I

(Pursuant to first proviso to sub-section (3) of section 129 read with rule 5 of Companies (Accounts) Rules, 2014)

Statement containing salient features of the financial statement of subsidiaries/ associate companies/ joint ventures

Part "A": Subsidiaries

formation in respect of each subsidiary to be presented with amounts in Rs) Sl. No. 14 37 20 Zomato Malaysia Zomato Australia PTY Name of the subsidiary Zomato Finland Zomato Sweden AB Lunchtime ex s.r.o Zomato Slovakia s.r.o Gastronauci Sp z.o.o Zomato Peru S.A.C. Sdn. Bhd. Limited Hungry Kft. Reporting period for the subsidiary scerned, if different from the holding 31-Mar-17 31-Mar-17 31-Mar-17 31-Mar-17 31-Mar-17 31-Mar-17 31-Mar-17 31-Mar-17 31-Mar-17 npany's reporting period Reporting currency and Exchange e as on the last date of the relevant Malaysian Ringgit Swedish Krona Czech Republic Korun AUD Енго Hungarian Foring PLN ancial year in the case of foreign Euro Penivian Nuevo Sol sidiaries. change Rate 14.62 sing Rate 7.24 2.55 49.47 19.66 erage Rate 15.94 7,72 2.72 50.38 73.48 0.24 16.87 73.48 19.82 Share capital 3,65,38,144 4,32,690 6,86,15,753 75,38,59,880 7,10,45,207 7,25,100 6.79,65,194 1,77,011 21.543 Reserves & surplus (3,29,26,170)(2.35.350)(6.90, 14, 016)(78,21,65,645) (7.25,26,235) (1,51,122) (6.83.93.426 (1.27.372)(18.299)Total assets 42,23,319 1,97,340 71,47,230 2.97.51.369 12,33,993 5,73,978 29,90,917 49,639 3,244 Total Liabilities 42.23.319 1,97,340 71,47,231 2,97,51,369 12,33,991 5.73.978 49,639 29,90,916 3,244 Investments 4.73.184 1,13,00,324 32,35,78,530 Turnover 26,17,167 1.47,32,669 Profit/(Loss) before taxation (1.41,61,509) (85,241) (2,73,95,299) (13,09,80,611) (35,84,571) (58,758 (1,75,90,076)(22,339) (16.549) Provision for taxation Profit/(Loss) after taxation (1.41.61.509) (85.241) (2,73,95,299) (13,09,80,611) (35,84,571) (58,758)(1.75.90.076)(22,339) (16,549) Proposed Dividend % of shareholding 100% 100% 100% 100% 100% 100% 100% 100%

tes: The following information shall be furnished at the end of the statement:

. Names of subsidiaries which are yet to commence operations.

2. Names of subsidiaries which have been liquidated or sold during the year.

te: This Form is to be certified in the same manner in which the Balance Sheet is to be certified.

Zomato Media Private Limited

N: 02613583

Director DIN: 02625858

ce: Gurgaon e: May 27, 2017

Form AQC-I

(Putsuant to first proviso to sub-section (3) of section 129 read with rule 5 of Companies (Accounts) Rules, 2014)

Statement containing salient features of the financial statement of subsidiaries/ associate companies/ joint ventures

Part "A": Subsidiaries

aformation in respect of each subsidiary to be presented with amounts in Rs)

Si. No.	21	22	23	24	25	26	2.7	28	29
Name of the subsidiary	Zemate Austria GmbH	Zomato Freiand Limifed- Jordan	Zomato International RO SRL	Zomato, Inc.	Zomato Netherlands B.V.	Cibando Ltd		Zomato USA, LLC	Nextable, Inc.
Reporting period for the subsidiary neerned, if different from the holding mpany's reporting period	31-Mar-17	31-Mer-17	31-Mar-17	31-Mar-17	31-Mar-17	31-Mar-17	31-Mar-17	31-Mar-17	31-Mar-17
Reporting currency and Exchange te as on the last date of the relevant nancial year in the case of foreign bsidiaries.	Euro	Jordanian Dinas	Romanian lei	USD	Euro	Енго	Turkish Lira	USD	USD
change Rate				****					
osing Rate	69.14	90,96	15.17	64.72	69.14	69.14	17.75	64.72	64.72
erage Rate	73.48	94.19	16.32	66.97	73,48	73,48	21.06		66.97
Share capital	12,33,334	45,23,816	3,000	4,52,44,29,836	55,52,323	13,88,31,690	18,34,06,615	4.35.69.59.497	11,81,78,279
Reserves & surplus	(1,60,772)	(2.77.500)	34	(4,24,26,36,751)			(18.06,00,301)		
Total assets	10.72,562	44,54,984	3.034	28.17.93.085	20,51,723	4,62,998	2,02,65,885	1.02,44,410	44,50,460
Total Liabilities	10.72.562	44.54.984	3,034	28.17.93.085	20.51.723	4,62,998	2,02.65.885	1,02,68,139	44.50.460
Investments	-		-	25.89,39,958,00	-	-		1,02,00,137	11.50.100
Turnover	-	-			-	1,58,062	4,06,82,717	3.64.66.090	1,60,31,924
Profit/(Loss) before taxation	(37,770)	(3,12.531)	-	(3,38,21,80,157)	(42,21,74,271)	(2.16.28.222)	(4,64,12,208)		
Provision for taxation	-	-	-	-	-	-	- 1,1,1,12,200,		174174712701
. Profit/(Loss) after taxation	(37,770)	(3,12,531)	-	(3.38.21.80,157)	(42.21.74.271)	(2,16,28,222)	(4,64,12,208)	(2,18,62,20,259)	(9.79.97.990)
. Proposed Dividend					,	,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(4,04,12,200)	10,10,02,20,20,207/	17,17,91,990)
. % of shareholding	100%	100%	100%	100%	100%	100%	100%	100%	100%

tes: The following information shall be furnished at the end of the statement:

Names of subsidiaries which are yet to commence operations.
 Names of subsidiaries which have been liquidated or sold during the year.

te: This Form is to be certified in the same manner in which the Balance Sheet is to be certified.

r Zomato Media Private Limited

epinder Goyal) Director N: 02613583 (Pankaj Chaddah)

Director DIN: 02625858

ice: Gurgaon te: May 27, 2017

Form AOC-I

(Pursuant to first proviso to sub-section (3) of section 129 read with rule 5 of Companies (Accounts) Rules, 2014)

Statement containing salient features of the financial statement of subsidiaries/ associate companies/ joint ventures

Part "A": St	bsidiaries							T	Τ
formation in respect of each subsidiary		ounts in Rs)						···	
SI. No.	30	31	32	33	34	35	36	37	38
Name of the subsidiary	Zomato Norway AS	Zomato Media Private Limited-Singapore	Zomato Spain SL	Zomato South Africa (PTY) Limited	Zomato Philippines Inc.	Zomato Denmark ApS	Zomato Vietnam Company Limited	Zomato Internet Private Limited	Zomato Internet LLC
Reporting period for the subsidiary secrace, if different from the holding apany's reporting period	31-Mar-17	31-Mar-17	31-Mar-17	31-Mar-17	31-Mar-17	31-Mar-17	31-Mar-17	31-Mar-17	31-Mar-17
Reporting currency and Exchange e as on the last date of the relevant ancial year in the case of foreign sidiaries.	NOK	SGD	Euros	ZAR	РНР	DKK	Victnamese Dongg	INR	QAR
change Rate	1								
sing Rate	7.54	46.31	69.14	4.82	1,29	9.30	0,00	1.00	17.76
race Rate	8.01	48.38	73.48	4.77	1.39	9.88	0,00	1.00	18.33
Share capital	2,50,512	. 49	2.16,466	10,92,28,884	17,68,00,904	5.02.000	32,86,000	1,00,000	10.5
Reserves & surplus	(75.551)	(28.51,400)	(1.42.353)	(10,96,17,614)			(2,26,129)	(1.11.050)	(1,10,712
Total assets	1,74,961	6,40,044	74,113	88,50,380	3,05,41,793	4.61.957	30,59,87]	18.950	3,75,64
Total Liabilities	1,74,961	6,40,044	74,113	88,53,684	3,05,41,793	4,61,957	30,59,871	18,950	3,75,647
Investments	-		<u> </u>		1,00	-		-	2,72,041
Титточег			-	6,07,92,273	7,48,31,007	-			
Profit/(Loss) before taxation	(39.189)	(62.896)	(66,209)	(2.26.09,703)	(9,09,69,994)	(2,973)	73.581	(1,11.050)	(1.14.549
Provision for taxation	-	-		-	_	_		1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(1,17.27)
Profit/(Loss) after taxation	(39.189)	(62,896)	(65,209)	(2,26,09,703)	(9,09,69,994)	(2,973)	73,581	(1.11.050)	(1,14,549
Proposed Dividend						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	774503		7.17.12
% of shareholding	100%	100%	100%	100%	100%	100%	100%	100%	100%

tes: The following information shall be furnished at the end of the statement:

Names of subsidiaries which are yet to commence operations.

Names of subsidiaries which have been liquidated or sold during the year.

te: This Form is to be certified in the same manner in which the Balance Sheet is to be certified.

Zomato Media Private Limited

pepinder Goyal) Director N: 02613583

(Pankaj Chaddah) Director DIN: 02625858

ce: Gurgaon e: May 27, 2017

Form AOC-I

(Pursuant to first proviso to sub-section (3) of section 129 read with rule 5 of Companies (Accounts) Rules, 2014)

Statement containing salient features of the financial statement of subsidiaries/ associate companies/ joint ventures

Part "A": Subsidiaries

aformation in respect of each subsidiary to be presented with a	mounts in Rs)
St. No.	39
Name of the subsidiary	DELIVERY21 INC
Reporting period for the subsidiary concerned, different from the holding company's reporting riod	31-Mar-17
Reporting currency and Exchange rate as on clast date of the relevant Financial year in the case foreign subsidiaries.	PHP
change Rate	
osing Rate	L.29
erage Rate	1.39
Share capital	7,10,320
Reserves & surplus	(7.87,98,556)
Total assets	3,61,76,076
Total Liabilities	3.61.76.076
Investments	-
Turnover	3,07,73,027
Profit/(Loss) before taxation	(1,70,76,287)
Provision for taxation	
Profit/(Loss) after taxation	(1,70,76,287)
Proposed Dividend	
% of shareholding	100%

tes: The following information shall be furnished at the end of the statement:

1. Names of subsidiaries which are yet to commence operations.

2. Names of subsidiaries which have been liquidated or sold during the year.

ate: This Form is to be certified in the same manner in which the Balance Sheet is to be certified. WEDIA

r Zomato Media Private Limited

Director IN: 02613583 Director DIN: 02625858

ice: Gurgaon ic: May 27, 2017

(Pursuant to first proviso to sub-section (3) of section 129 read with rule 5 of Compa	enies (Accounts) Rules, 2014)
Statement containing salient features of the financial statement of subsidiaries/asso	ociate companies/ joint ventures
Part "B": Associates and Joint Ventures	
statement pursuant to Section 129 (3) of the Companies Act, 2013 related to Associate Companies	and Joint Ventures
Name of Associates/Joint Ventures	Zornato Media WLL
. Latest audited Balance Sheet Date	March 31, 2017
. Shares of Associate/Joint Ventures held by the company on the year end	
Number	98
Amount of Investment in Associates/Joint Venture	16,31,072
extent of Holding %	49%
. Description of how there is significant influence	Joint Venture
Reason why the associate/joint venture is not consolidated	Not Applicable
Networth attributable to Shareholding as per latest audited Balance Sheet	-2,68,79,323
. Profit / (Loss) for the year	-38,56,385
Considered in Consolidation	-38,56,385
Not Considered in Consolidation	00
Names of associates or joint ventures which are yet to commence operations.	
2. Names of associates or joint ventures which have been liquidated or sold during the year.	
Note: This Form is to be certified in the same manner in which the Balance Sheet is to be certified.	
or Zomato Media Private Limited	
Deepinder Goyal) (Pankaj Chaddah)	
Director Director	
DIN: 02613583 DIN: 02625858	
lace: Gurgaon	
Pate: May 27, 2017	

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Chartered Accountant

INDEPENDENT AUDITOR'S REPORT

To the Members of Zomato Media Private Limited

3rd & 6th Floor, Worldmark 1 IGI Airport Hospitality District Aerocity, New Delhi - 110 G37 India

Tel: +91 11 6671 8000 Fax: +91 11 6671 9999

Report on the Consolidated Ind AS Financial Statements

We have audited the accompanying consolidated Ind AS financial statements of Zomato Media Private Limited (hereinafter referred to as "the Holding Company"), its subsidiaries (the Holding Company and its subsidiaries together referred to as "the Group") and a jointly controlled entity, comprising of the consolidated Balance Sheet as at March 31, 2017, the consolidated Statement of Profit and Loss including other comprehensive income, the consolidated Cash Flow Statement, the consolidated Statement of Changes in Equity for the year then ended, and a summary of significant accounting policies and other explanatory information (hereinafter referred to as "the consolidated Ind AS financial statements").

Management's Responsibility for the Consolidated Financial Statements

The Holding Company's Board of Directors is responsible for the preparation of these consolidated Ind AS financial statements in terms of the requirement of the Companies Act, 2013 ("the Act") that give a true and fair view of the consolidated financial position, consolidated financial performance including other comprehensive income, consolidated cash flows and consolidated statement of changes in equity of the Group including its Jointly controlled entity in accordance with accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with the Companies (Indian Accounting Standard) Rules, 2015, as amended. The respective Board of Directors of the companies included in the Group and of its jointly controlled entity are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Group and of its jointly controlled entity and for preventing and detecting frauds and other irregularities; the selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and arc free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the consolidated Ind AS financial statements by the Directors of the Holding Company, as aforesaid.

Auditor's Responsibility

Our responsibility is to express an opinion on these consolidated Ind AS financial statements based on our audit. While conducting the audit, we have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder. We conducted our audit in accordance with the Standards on Auditing, issued by the Institute of Chartered Accountants of India, as specified under Section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the consolidated financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the consolidated financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Holding Company's preparation of the consolidated Ind AS financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the Holding Company's Board of Directors, as well as evaluating the overall presentation of the consolidated financial statements. We believe that the

Chartered Accountants

audit evidence obtained by us and the audit evidence obtained by the other auditors in terms of their reports referred to in sub-paragraph (a) of the Other Matters paragraph below, is sufficient and appropriate to provide a basis for our audit opinion on the consolidated Ind AS financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us and based on the consideration of reports of other auditors on separate financial statements and on the other financial information of the subsidiaries, the aforesaid consolidated Ind AS financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India of the consolidated state of affairs of the Group and its jointly controlled entity as at March 31, 2017, their consolidated loss including other comprehensive income, their consolidated cash flows and consolidated statement of changes in equity for the year ended on that date.

Report on Other Legal and Regulatory Requirements

As required by section 143 (3) of the Act, based on our audit and on the consideration of report of the other auditors on separate financial statements and the other financial information of subsidiaries, as noted in the 'other matter' paragraph we report, to the extent applicable, that:

- (a) We / the other auditors whose reports we have relied upon have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit of the aforesaid consolidated Ind AS financial statements;
- (b) In our opinion proper books of account as required by law relating to preparation of the aforesaid consolidation of the financial statements have been kept so far as it appears from our examination of those books and reports of the other auditors;
- (c) The consolidated Balance Sheet, consolidated Statement of Profit and Loss including the Statement of Other Comprehensive Income, the consolidated Cash Flow Statement and consolidated Statement of Changes in Equity dealt with by this Report are in agreement with the books of account maintained for the purpose of preparation of the consolidated Ind AS financial statements;
- (d) In our opinion, the aforesaid consolidated Ind AS financial statements comply with the Accounting Standards specified under section 133 of the Act, read with Companies (Indian Accounting Standard) Rules, 2015, as amended;
- (e) On the basis of the written representations received from the directors of the Holding Company as on March 31, 2017 taken on record by the Board of Directors of the Holding Company and the reports of the statutory auditors who are appointed under Section 139 of the Act, of its subsidiary company incorporated in India, none of the directors of the Group's companies incorporated in India is disqualified as on March 31, 2017 from being appointed as a director in terms of Section 164 (2) of the Act.
- (f) With respect to the adequacy and the operating effectiveness of the internal financial controls over financial reporting of the Holding Company and its subsidiary company incorporated in India, refer to our separate report in "Annexure 1" to this report;
- (g) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us and based on the consideration of the report of the other auditors on separate financial statements as also the other financial information of the subsidiaries, as noted in the 'Other matter' paragraph:

Chartered Accountants

- The Group and its jointly controlled entity does not have any pending litigations as at March 31, 2017 which would impact its consolidated financial position;
- The Group and its jointly controlled entity did not have any material foreseeable losses in long-term contracts including derivative contracts during the year ended March 31, 2017;
- There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Holding Company and its subsidiary incorporated in India during the year ended March 31, 2017.
- iv. The Holding Company and its subsidiary incorporated in India, have provided requisite disclosures in Note 48 to these consolidated Ind AS financial statements as to the holding of Specified Bank Notes on November 8, 2016 and December 30, 2016 as well as dealings in Specified Bank Notes during the period from November 8, 2016 to December 30, 2016. Based on our audit procedures and relying on the management representation of the Holding Company regarding the holding and nature of eash transactions, including Specified Bank Notes, we report that these disclosures are in accordance with the books of accounts maintained by the Group and as produced to us by the Management of the Holding Company.

Other Matter

(a) We did not audit the financial statements and other financial information, in respect of 9 subsidiaries, whose Ind AS financial statements include total assets of Rs 121,591,296 and not assets of Rs (149,446,876) as at March 31, 2017, and total revenues of Rs 228,502,026 and not cash outflows of Rs 7,313,165 for the year ended on that date. These financial statements and other financial information have been audited by other auditors, which financial statements, other financial information and auditor's reports have been furnished to us by the management. Our opinion on the consolidated financial statements, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries, and our report in terms of sub-sections (3) of Section 143 of the Act, in so far as it relates to the aforesaid subsidiaries, is based solely on the reports of such other auditors.

Certain of these subsidiaries are located outside India whose financial statements and other financial information have been prepared in accordance with accounting principles generally accepted in their respective countries and which have been audited by other auditors under generally accepted auditing standards applicable in their respective countries. The Company's management has converted the financial statements of such subsidiaries located outside India from accounting principles generally accepted in their respective countries to accounting principles generally accepted in India. We have audited these conversion adjustments made by the Company's management. Our opinion in so far as it relates to the balances and affairs of such subsidiaries located outside India is based on the report of other auditors and the conversion adjustments prepared by the management of the Company and audited by us.

(b) The accompanying consolidated Ind AS financial statements include unaudited financial statements and other unaudited financial information in respect of 17 subsidiaries, whose financial statements and other financial information reflect total assets of Rs 17,674,421 and net assets of Rs 8,654,706 as at March 31, 2017, and total revenues of Rs 904,555 and net cash inflows of Rs 584,051 for the year ended on that date. These unaudited financial statements and other unaudited financial information have been furnished to us by the management. Our opinion, in so far as it relates amounts and disclosures included in respect of these subsidiaries, and our report in terms of subsections (3) of Section 143 of the Act in so far as it relates to the aforesaid subsidiaries, is based solely on such unaudited financial statement and other unaudited financial information. In our opinion and according to the information and explanations given to us by the Management, these financial statements and other financial information are not material to the Group.

Chartered Accountants

Our opinion above on the consolidated Ind AS financial statements, and our report on Other Legal and Regulatory Requirements above, is not modified in respect of the above matters with respect to our reliance on the work done and the reports of the other auditors and the financial statements and other financial information certified by the Management.

For S.R. Batliboi & Associates LLP

Chartered Accountants

ICAI Firm Registration Number: 101049W/E300004

per Yogesh Midha

Partner

Membership Number: 94941

Place of Signature: EDIN BORGH

Date: 2715/13



Chartered Accountants

ANNEXURE 1 TO THE INDEPENDENT AUDITOR'S REPORT OF EVEN DATE ON THE CONSOLIDATED FINANCIAL STATEMENTS OF ZOMATO MEDIA PRIVATE LIMITED

Report on the Internal Financial Controls under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013 ("the Act")

In conjunction with our audit of the consolidated financial statements of Zomato Media Private Limited as of and for the year ended March 31, 2017, we have audited the internal financial controls over financial reporting of Zomato Media Private Limited (hereinafter referred to as the "Holding Company") and its subsidiary company Zomato Internet Private Limited, which are companies incorporated in India, as of that date.

Management's Responsibility for Internal Financial Controls

The respective Board of Directors of the of the Holding Company and its subsidiary company, which are companies incorporated in India, are responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Holding Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India. These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to the respective company's policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Act.

Auditor's Responsibility

Our responsibility is to express an opinion on the company's internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting (the "Guidance Note") and the Standards on Auditing, both, issued by Institute of Chartered Accountants of India, and deemed to be prescribed under section 143(10) of the Act, to the extent applicable to an audit of internal financial controls. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included obtaining an understanding of internal financial controls over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

We believe that the audit evidence we have obtained and the audit evidence obtained by the other auditors in terms of their reports referred to in the Other Matters paragraph below, is sufficient and appropriate to provide a basis for our audit opinion on the internal financial controls system over financial reporting.

Meaning of Internal Financial Controls Over Financial Reporting

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that (1) pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company; (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorisations of management and directors of the company, and (3) provide reasonable assurance regarding prevention or timely detection of unauthorised acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

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Inherent Limitations of Internal Financial Controls Over Financial Reporting

Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

Opinion

In our opinion, the Holding Company and its subsidiary company, which are companies incorporated in India, have, maintained in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at March 31, 2017, based on the internal control over financial reporting criteria established by the Holding Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India.

Other Matters

Our report under Section 143(3)(i) of the Act on the adequacy and operating effectiveness of the internal financial controls over financial reporting of the Holding Company, insofar as it relates to this 1 subsidiary company, which are companies incorporated in India, is based on the corresponding reports of the auditors of such subsidiary incorporated in India.

For S.R. Batliboi & Associates LLP

Chartered Accountants

IÇAI Firm Registration Number: 101049W/E300004

per Yogesh Midha

Partner

Membership Number: 94941

Place of Signature: EDINBORGH

Date: 27/5/12

Zomaro Media Private Limited Consolidated Dalance Sheet as at 31 March 2017

Children and a second s	
CTN - 1203030001 2010PTC 198141	

	Notes	34 March 2017	34 March 2016	1 April 2015
	3884	Rs,	Rs.	Rs.
Assets.				
Non-correct assets			0.010000000	700000000
Property, plant and equipment	3.	134,991,905	319,008,481	149,473,278
apital work in progress		-www.co.Phr.	NAME AND ADDRESS OF THE PARTY O	7,617,358
iondwill	4	139,047,286	1,918,185,850	2,309,147,492
Other Interest No assets	d.	10,976,038	905,382,235	1,588,283,419
intenpible assets under development		6,999,751	14,218,389	13,430,922
mancial sescis				
Investments	1050	90,662,500	90,662,500	V 0356
Luans	10	-	925	16.982,879
Other financial asset	11	147,185,128	165,505,691	33,598,397
Prepayments and other assets	13	17,992,862	26,937,298	7,973.805
republicas and outside services	35480	547,851,459	3,439,900,444	4.126.507.550
*				
Current assets				
inancial assets	6	341,926,305	483,869,935	1,646,326,446
Investments	7	286,862,065	97,410,910	127,308,256
Trade receivables	R	476.387.495	435,008,099	443,118,017
Cash & eash equivalents	ģ	586,954,364	1.324,520,835	29,077,964
Bank balances other than "Cash & cash equivalent"	10	669,557	1.187.362	685,735
Loans	1,17000	500,021,565	127,510,291	41,578,196
Other financial asset	11	56.679.385	35,867,384	13,353,345
Current tax assets (net)	12		176,791,964	60,212,958
Prepayments and other assets	13	77,183,447 2,326,713,583	3.105,461,780	2,361,657,917
		2.526,715.055	3.002,101,100	Warninger 51255
Total assets	2	2,874,565,033	6,545,062,224	6,488,165,467
Equity and liabilities				
Equity				
Equity share capital	14	282.939	292,939	292,939
Other Equisiv	15	2,041,522,974	1,798,703,784	3.731.354,998
Equity attributable to equity halders of the company	_	2,041,815,913	1,798,996,723	5,731,647,937
ET ENDLANDE MONTH TOUGH AND AND TO THE AND TO THE AND		(37.326.177)		-
Non-controlling interests Total equity	-	2,004,489,736	1,798,996,723	5,731,647,937
2362343636				
Non-current liabilities Financial liabilities				
	17	54,392,861	45,893,933	20,927,227
Trade propodes	18	59,567,593	14,630,403	9.208.513
Provision for employee benefits	ig	1,956,948	A CONTRACTOR OF THE	3,903,901
Other previous		115,917,402	60,524,336	34,039,640
Corrent liabilities				
Financial liabilities				
Barrowings	16	man an Arm	3,638.762,301	365,51
Tinde payables	17	402,494,510	241,488,456	563,076,223
Other financial liabilities	20	550,151	1,026,609,319	21,444,340
Provision for employee benefits	18	28 079,682	8,997,847	1,979,75
Other provisions	19	2020 7 ALS	3,710,178	C D C C C C C C C C C C C C C C C C C C
Other provisions Other current liabilities	21	324,033,352	366,003,059	135,612,05
Child correspondence		754,157,895	4,685,541,165	722,477,88
Activities of the original		870.075,297	4,746,065,501	756,517,53
Total limbilities		2,874,565,033	6,545,062,224	6,488,165,46
Total equity and liabilities		Add the consporer	78130 3000 3000	0.4534040344

Suntonary of significant accounting policies

24

The accompanying nows are or integral part of the consolidated fuzzonal statements

As per our report of even date

For S.R.Ballibui & Associates LLP
From registration number: 101049W / E30004
Clearated Accounts
for Yogesh Midlis
Partner
Membership No.: 034941

Place EDINBURGH
Due: 271 1/17

& Asso

For and an behalf of the Board of Directors Zonato Media Private Limited

der Goyal

(Director) (DIN-02625858)

Barsh Kappor (Director Finance) (ACA - 500577)

Place: Ourgans Date: May 27, 2017

Consolidated Statement of profit and loss for the year ended 31 March 2017

CIN: U93030D1.2010PTC198141

	Notes	31 March 2017	31 March 2016
		Rs,	Rs.
Lucome .			
Revenue from operations	22	3.322,727,764	1,839,469,319
Other income	23	670,786,361	222,707,991
Total Income	9827	3,993,514,125	2,062,177,310
Expenses			
Employee benefits expense	24	2,869,157,896	4,058,633,848
Finance Costs	25	160,151,351	44,205,350
Depreciation and amortization expense	26	1,109,067,961	507,903,953
Other expenses	27	1,869,383,308	2,315,745,060
Total Expenses	1	6,007,760,516	6,926,488,211
Loss before exceptional items and tax		(2,014,246,391)	(4,864,310,901)
Exceptional items	28	1,884,823,891	1,037,449,703
Loss before tax		(3,899,070,282)	(5,901,760,604)
Content lax		4	2-2
Deferred tax		<u> </u>	2
Income tax expense	-	* .	
Loss for the year	<u> </u>	(3,899,070,282)	(5,901,760,604)
Loss attributable to non-controlling interest	-	(8,162,465)	
Lass authoritions to non-confronting meresi		(5)142(103)	
Net Loss for the year		(3,890,907,817)	(5,901,760,604)
Other comprehensive income:			
items that will not be reclassified to profit or loss in subsequent periods:			
Re-measurement gains/(losses) on defined benefit plans			
		1,897,445	3,201,897
Hems that will be reclassified to profit or loss in subsequent periods:		101010	21.1.251.200
Exchange differences on translation of fureign operations	2	294,919	214,351,290 217,553,187
	-	2,192,364	217,333,187
Other comprchensive loss for the year		2,192,364	217,553,187
Total comprehensive loss for the year		(3,888,715,453)	(5,684,207,417
Attributable to :		/4 000 THE 153V	(5,684,207,417
Equity holders of the shareholders of the company		(3,888,715,453)	54 CT 0.0 C
Total comprehensive income for the year		(3,888,715,453)	(5,684,207,417
Earnings per equity share	29		
- Basic & Diluted		(13,282)	(20,147
Summary of significant accounting policies	2.4		

As per our report of even date

For S.R.Batliboi & Associates I.I.P Firm registration number: 101049W / E300004

Chartered Accountants

per Yogesh Midha

Partner

Membership No.: 094941

Place: EDINBURG, H Date: 2715/17

For and on behalf of the Board of Directors of Zomato Media Private Limited

(Director) (DIN-02613583)

Pankaj Chaddah

(DIN-02625858)

(Director)

Harsh Kapoor (Director Finance) (ACA - 500577)

Place: Gurgaon Date: May 27, 2017

		31 March 2017	31 March 2016
		Rs.	Rs.
)	CASH FLOW FROM OPERATING ACTIVITIES		
	Loss before tax	(3,899,070,282)	(5,901,760,604)
	Adjustment to reconcile loss before tax to not cash flows		
	Share Issue expenses adjusted with Equity Component of CCCPS	(1,311,856)	100000000000000000000000000000000000000
	Depreciation of property, plant and equipment	204,217,284	256,738,303
	Amortization of intanyable assets	904,850,677	251,165,650
	Provision for doubtful debts and advances	42,493,595	34,955,179
	Bad Debts	14,433,610	57,709,755
	Employee Stock Compensation Expense	221,731,595	135,332,140
	Gain on sale of current investments	(28,523,166)	(64,890,616)
	Advances written off	4,480,502	40,695,976
	Loss/(profit) on sale of property, plant and equipment (net)	6,857,857	15,432,312
	Impairment of intangible assets	1,884,823,891	1,037,449,703
	Allowance for credit loss on trade receivable written back	(14,220,499)	
	Finance income (including fair value change in financial instruments)	(423,771,086)	
	Finance costs (including fair value change in financial instruments)	279,702,154	144,068,932
	Unrealised Gain on Investment at Fair Value through Profit and Loss	(639,062)	(3,870,313)
	Actuarial Gain/Loss	1,897,445	3,201,897
	Interest expense	43,827,644	22,931,353
	Interest income	(180,803,771)	(126,822,620)
	and the state of t	200-21-02	22 00 00 00
3	Operating Profit before Working Capital Changes	(939,023,468)	(4,097,662,953)
	Movements in working capital:	(221.023.400)	760 000 500
	Decrease/ (Increase) Increase in trade Receivable	(A-100-100-100-100-100-100-100-100-100-10	(62,770,589)
	Decrease/ (Increase) Increase in Loans -	488,405	16,481,251
	Decrease/ (Increase) Increase in Other Financial Assets	(377,555,196)	(213,283,591)
	Decrease/(Increase) Increase in Other Assets	111,872,984	(135,647,226)
	Increase/(Decrease) in Other liabilities	(41,969,507)	230,391,009
	Increase/(Decrease) in provisions	62,355,795	12,156,252
	Increase/(Decrease) in trade payable	80,070,327	(296,621,056)
	Cash generated from/(used in) operations	(1,324,784,060)	(4,546,956,903)
	Direct taxes paid (not of refunds)	(20,812,001)	(22,514,039)
	Net cash flow from operating activities (A)	(1,345,596,061)	(4,569,470,942)
B)	CASH FLOW FROM INVESTING ACTIVITIES		
3	Purchase of property, plant & equipment (including capital work in progress and capital advances)	(64,370,451)	(706,193,647)
	Proceeds from sale of property, plant & equipment	32,879,002	55,583,724
	Investments in bank deposits (having original maturity of more than 3 months)		(3,410,023,184)
	Redemption bank deposits (having original maturity of more than 3 months)	1.137.566.471	1,714,580,313
	Proceeds from sale of current investments	3,149,605,864	1,711,217,440
	Acquisition of a subsidiary, net of eash acquired	(50,181,071)	
	Purchase of current investments	(2,978,500,006)	(480,000,000)
		(2,310,300,300)	(90,662,500)
	Purchase of non-current investments	141,921,089	81,570,846
-	Interest received Net cash flow used in investing activities (B)	1,368,920,898	(1,123,927,008)
_	Net class now used in investing activities (b)	The mode modern	- Charles II
C)	CASH FLOW FROM FINANCING ACTIVITIES		
-	Repayments of short term borrowings	1E	(365,511)
	Proceeds from security premium on issued shares	-	5,498,054,222
	Interest paid	(5,235,360)	(3,756,969)
	Net cash flow used in financing activities (C)	(5,235,360)	5,493,931,742
	Net (decrease)/increase in cash and cash equivalents (A+B+C)	18,089,477	(199,466,208)
	Foreign currency monetary item translation difference on foreign operations	294,919	214,351,290
	Cash and cash equivalents at beginning of the year	458,003,099	443,118,017
	AND THE PROPERTY OF THE PROPER		12-0000 ATMINORAL
	Cash and cash equivalents at end of the year	476,387,495	458,003,099



	31 March 2017	31 March 2016
	Rs.	Ra.
amponents of cash and cash equivalents as at east of the year:	13854:000001	
Sash on hand	2,282,536	3,615,495
7ith banks		
On current accounts	467,832,39B	448,671,435
Restricted Cash hold in apparate accounts	6,272,561	5,716,169.00
otal Cash and Cash equivalents as pre Note 8	476,387,495	458,003,099

Summary of significant accounting policies

2.4

For S.R.Battibot & Associates LLP

Firm registration number: Intn49W / F300004 Chantered Acceptants

per Yogesh Midha Partner

Membership No.: 09:19:11

FINE EDINBURGH Date 27/5/17

Harsh Kapoor (Director Finance) (ACA - 590577)

(DIN-02613583)

For and on hehalf of the Board of Directors of

(Director)

(DDN-02625858)

Zomato Media Private Limited

Place: Gurgaon Date: May 27, 2017

Zomato Nedia Persate Limited
Consolidated Stitement of Changes in Equity for the year entirel 31 March 2017
CIN : USBORDLANGOT CIPS141

A. Rquity Share Capted

Kquity there of Rs. 1 each issued, subscribed and fully paid
As 1 Acre 2016
As 31 March 2016
As 31 March 2019

292,939 292,939 292,939

292,939 292,939 292,939

Amount (Re.)

B Other Dquity

				Attechnicable to	Artechnicable to the ramity holders of the Company	the Company	The state of the s	The second second second	
	Ohers and September of the second	Family Component of		Reserves and Sarplus	1 Surplus		Berns of OCI	Non-controlling.	Total
Description	pending allotment		Capital reserve	Employee Slock	Securities Premium.	Refuteed earnings	Foreign Currency	interests	
		000 000 1	56 500 600	26.4 380 136	C 221 K13 448	C) S42 803 9725	78,020,549		1,798,703,784
As at 1 April 2016		ACCORD 1	200,000,000	200000000000000000000000000000000000000	1000000	CT 400 COT ETT.		\$ 162 465	(3.882,745.352)
Profit/See) for the period						Distribution .			
Office recognition of the control of									1 900 110
Cursi Value and modern						1,897,445			1,007,000
-Re-measurement gans-(losses) on demost beneat plans							294.939		294,919
 Exchange differences on translation of foreign operations 						V2 000 010 2527	194.919	8.162,465	(3,559,552,957)
Tatal commerchessive income			1000			Delicated and a			000-070-030
The state of the s		284.600			851,957,559	The state of the s			000000000000000000000000000000000000000
Enthedded denvalive recines iron as Eduin	-				1,010,587,021	R			3,019,587,921
Financial Cability reducified as Equity					71.511.0001				(1311.856)
Share icoide Expenses					(000,110,1)				
		1.311.858.471			(1,311,858,471)				Section and
BOOLES ISSUE OF BRINGS								(45,488,542)	(45,488,642)
Nea Centrolling Interest				200 000 000					221,731,595
Add: Entricese Stock Option Outstanding reserve				262,121,202	110000000	1			20,284,344
A T T T T T T T T T T T T T T T T T T T					29,284,744				100000
Add. Premium on issue of pourly shares or succiously		1 212 523 164	75 005 517	586.120.731	11369.273,425	(11,831,814,944)	78,315,469	(37,326,177)	2,004,196,797

TOTAL STATE STATE OF CHILD STATE STA				Attributable	Attendentable to the equity holders of t	the Compuny	The second second second	Contract of the second second	
	Stone cantingtion maner	Enmits Component of		Reserves and Surplus	d Surplus	The constant	Mems of OCI	Non - Controlling	Total
Description	pending allotment		Capital reserve	Enaplayee Stock	Securities Premium Recerves	Retained earnings	Foreign Currency framilation reserve	Interest	
		- Contraction	****	Operation of the part of the p	C 102 746 313	C2 0.00 7.05 26551	(136,330,741)		5,731,354,998
Ac of 1 April 2015	1,491,917,343	1,115,820	200,000,000	447,000,000	distriction of	Constitution of the consti			CC 500 750 6000
The state of the s		The state of the s				(5,901,760,664).			Committee of the commit
Premitings) for the puried						STORY TO STORY THE			Section Sectio
Other comprehensive atomie				-		F10 100 0			3 201 897
and the state of t						3.401,037			
-Ke-mergarement garreviceors) of activity ballent frame							214,351,250		214,351,256
 Exchange differences on translation of fareign operations. 						The sale sale of			(5,684,287,417)
				The state of the s		(Consequence)			200
Total comprenentive medius				135 112 100					135,332,140
Add. Employee Stock Option Outstanding reserve				and the second s					223,230
A 5.5 Darformer Chance retined		273,270							CHARLES CON TO
AUGUST A SECURITION OF THE POST AND ADDRESS AND ADDRES	CO. S. D. LOS. CO.								(1761217343)
Share Applicance Money	(646,)18,188,1)				3 100 000 130				3,107,368,136
Add meming on issue of CCCPS	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	San San San	1		Ordinated Application	ı	des and an		a more than their
Control Inclination of the Control o		1,389,090	26.095.532	364,389,136	9,271,613,448	(7,942,803,972)	Sec. 02/02/07/07		11/201/101/04

Summary of significant accounting policies

The accompanying rates are an integral part of the exesolidated financial statements

For S.R. Brillion & Associates LLP Firm registration numbers 101049W / F300004 Chartened Accountants As per our report of even date per Yogesh Midha

Name EDINGWALH Name 27/5/1/7 Partner Membership No.: 054941

Panisi Chaddah Daleston (Dilector) For and on behalf of the Board of Directors of Zomato Media Privated Immed Dashinder Doral (Director) (Director)

Place Gurgion Date: May 27, 2017

Ularsh Kapoor (Director Finance) (ACA - S00577)

1. Corporate Information

Zomato Media Private Limited ('the Company' or 'Zomato'), its subsidiaries (including branches), and a jointly controlled entity (collectively referred to as "the Group") primarily operates as an internet portal providing multitude of information, including but not limited to details of menus, contacts, discount offers, quality of service and food w.r.t restaurants and caterers and other service providers, online ordering of food from select restaurants, to be availed by users of the website in making informed decisions about their dining options and related facilities and by restaurants, hotels and other caterers to advertise themselves to the target audience in India and abroad.

The company is domiciled in India and is incorporated under the provisions of the Companies Act applicable in India. The registered office of the company is located at GF - 12A, 94, Meghdoot, Nehru Place, New Delhi - 110019.

The consolidated financial statements for the year ended 31 March 2017, were approved by the Board of Directors and authorised for issue on May 27, 2017.

2. Significant Accounting Policies

2.1 Statement of Compliance

In accordance with the notification issued by the Ministry of Corporate Affairs, the Group has adopted Indian Accounting Standards (referred to as "Ind AS") notified under the Companies (Indian Accounting Standards) Rules, 2015 with effect from 1 April 2016. Previous Period have been restated to Ind AS. In accordance with Ind AS 101 First-time Adoption of Indian Accounting Standard, the Group has presented a reconciliation from the presentation of financial statements under Accounting Standards notified under the Companies (Accounting Standards) Rules, 2006 ("Previous GAAP") to Ind AS of Shareholder's equity as at March 31, 2016 and April 1, 2015 and of the comprehensive net income for the year ended March 31, 2016.

These financial statements have been prepared in accordance with Ind AS as notified under the Companies (Indian Accounting Standards) Rules, 2015 read with Section 133 of the Companies Act, 2013.

2.2 Basis of preparation

For all periods up to and including the year ended 31 March 2016, the Group prepared its financial statements in accordance accounting standards notified under the section 133 of the Companies Act 2013, read together with paragraph 7 of the Companies (Accounts) Rules, 2014 (Indian GAAP). These financial statements for the year ended 31 March 2017 are the first the Group has prepared in accordance with Ind AS.

The consolidated financial statements have been prepared on a historical cost basis, except for certain financial instruments which are measured at fair value at the end of each reporting period (refer accounting policy regarding financial instruments).

The consolidated financial statements are presented in INR, except when otherwise indicated.

2.3 Basis of consolidation

The consolidated financial statements comprise the financial statements of the Company, its subsidiaries (including its branches), and a jointly controlled entity as at 31 March 2017.



Subsidiaries

Control is achieved when the Company is exposed, or has rights, to variable returns from its involvement with the investee and has the ability to affect those returns through its power over the investee. Specifically, the Company controls an investee if and only if the Company has:

- ▶ Power over the investee (i.e. existing rights that give it the current ability to direct the relevant activities of the investee)
- Exposure, or rights, to variable returns from its involvement with the investee, and
- ▶ The ability to use its power over the investee to affect its returns

The Group re-assesses whether or not it controls an investee if facts and circumstances indicate that there are changes to one or more of the three elements of control. Consolidation of a subsidiary begins when the Group obtains control over the subsidiary and ceases when the Group loses control of the subsidiary. Assets, liabilities, income and expenses of a subsidiary acquired or disposed of during the year are included in the consolidated financial statement from the date the Group gains control until the date the Group ceases to control the subsidiary.

Consolidated financial statements are prepared using uniform accounting policies for like transactions and other events in similar circumstances. If a member of the group uses accounting policies other than those adopted in the consolidated financial statements for like transactions and events in similar circumstances, appropriate adjustments are made to that group member's financial statements in preparing the consolidated financial statements to ensure conformity with the group's accounting policies.

The financial statements of all entities used for the purpose of consolidation are drawn up to same reporting date as that of the parent company, i.e., year ended on 31 March.

Consolidation procedure:

Combine like items of assets, liabilities, equity, income, expenses and cash flows of the
parent with those of its subsidiaries. For this purpose, income and expenses of the subsidiary
are based on the amounts of the assets and liabilities recognised in the consolidated financial
statements at the acquisition date.

ii. Offset (eliminate) the carrying amount of the parent's investment in each subsidiary and the parent's portion of equity of each subsidiary. Business combinations policy explains how to account for any related goodwill.

iii. Eliminate in full intragroup assets and liabilities, equity, income, expenses and cash flows relating to transactions between entities of the group [profits or losses resulting from intragroup transactions that are recognised in assets (if any), such as inventory, are eliminated in full]. Intragroup losses may indicate an impairment that requires recognition in the consolidated financial statements. Ind AS12 Income Taxes applies to temporary differences that arise from the elimination of profits and losses resulting from intragroup transactions.

Profit or loss and each component of other comprehensive income (OCI) are attributed to the equity holders of the parent of the Group and to the non-controlling interests, even if this results in the non-controlling interests having a deficit balance. When necessary, adjustments are made to the financial statements of subsidiaries to bring their accounting policies into line with the Group's accounting policies. All intra-group assets and liabilities, equity, income, expenses and cash flows relating to transactions between members of the Group are eliminated in full on consolidation.



A change in the ownership interest of a subsidiary, without a loss of control, is accounted for as an equity transaction. If the Group loses control over a subsidiary, it:

- i. Derecognises the assets (including goodwill) and liabilities of the subsidiary
- ii. Derecognises the carrying amount of any non-controlling interests
- iii. Derecognises the cumulative translation differences recorded in equity
- iv. Recognises the fair value of the consideration received
- v. Recognises the fair value of any investment retained
- vi. Recognises any surplus or deficit in profit or loss
- vii.Reclassifies the parent's share of components previously recognised in OCI to profit or loss or retained earnings, as appropriate, as would be required if the Group had directly disposed of the related assets or liabilities

Jointly controlled entities

A joint venture is a type of joint arrangement whereby the parties that have joint control of the arrangement have rights to the net assets of the joint venture. Joint control is the contractually agreed sharing of control of an arrangement, which exists only when decisions about the relevant activities require unanimous consent of the parties sharing control.

The considerations made in determining whether significant influence or joint control are similar to those necessary to determine control over the subsidiaries.

The Group's investments in its joint venture are accounted for using the equity method. Under the equity method, the investment in a joint venture is initially recognised at cost. The carrying amount of the investment is adjusted to recognise changes in the Group's share of net assets of the joint venture since the acquisition date. Goodwill relating to the joint venture is included in the carrying amount of the investment and is not tested for impairment individually.

The statement of profit and loss reflects the Group's share of the results of operations of the joint venture. Any change in OCI of those investees is presented as part of the Group's OCI. In addition, when there has been a change recognised directly in the equity of the joint venture, the Group recognises its share of any changes, when applicable, in the statement of changes in equity. Unrealised gains and losses resulting from transactions between the Group and the joint venture are eliminated to the extent of the interest in the joint venture.

If an entity's share of losses of a joint venture equals or exceeds its interest in the joint venture (which includes any long term interest that, in substance, form part of the Group's net investment in the joint venture), the entity discontinues recognising its share of further losses. Additional losses are recognised only to the extent that the Group has incurred legal or constructive obligations or made payments on behalf of the joint venture. If the joint venture subsequently reports profits, the entity resumes recognising its share of those profits only after its share of the profits equals the share of losses not recognised.

The aggregate of the Group's share of profit or loss of a joint venture is shown on the face of the statement of profit and loss.

The financial statements of the joint venture are prepared for the same reporting period as the Group. When necessary, adjustments are made to bring the accounting policies in line with those of the Group.

After application of the equity method, the Group determines whether it is necessary to recognise an impairment loss on its investment in its joint venture. At each reporting date, the Group determines whether there is objective evidence that the investment in the joint venture is

impaired. If there is such evidence, the Group calculates the amount of impairment as the difference between the recoverable amount of the joint venture and its carrying value, and then recognises the loss as 'Share of profit of a joint venture' in the statement of profit or loss.

Upon loss of significant influence over the joint control over the joint venture, the Group measures and recognises any retained investment at its fair value. Any difference between the carrying amount of the joint venture upon loss of significant influence or joint control and the fair value of the retained investment and proceeds from disposal is recognised in profit or loss.



2.4 Summary of significant accounting policies

i. Use of estimates

The preparation of consolidated financial statements in conformity with the recognition and measurement principles of Ind AS requires the management to make judgements, estimates and assumptions that effect the reported amounts of revenues, expenses, assets and liabilities and the disclosure of contingent liabilities, at the end of the reporting period. Although these estimates are based on the management's best knowledge of current events and actions, uncertainty about these assumptions and estimates could result in the outcomes requiring a material adjustment to the carrying amounts of assets or liabilities in future periods.

ii. Business combinations and goodwill

The cost of an acquisition is measured as the aggregate of the consideration transferred measured at acquisition date fair value and the amount of any non-controlling interests in the acquiree. For each business combination, the Group elects whether to measure the non-controlling interests in the acquiree at fair value or at the proportionate share of the acquiree's identifiable net assets. Acquisition-related costs are expensed as incurred.

At the acquisition date, the identifiable assets acquired and the liabilities assumed are recognised at their acquisition date fair values. For this purpose, the liabilities assumed include contingent liabilities representing present obligation and they are measured at their acquisition fair values irrespective of the fact that outflow of resources embodying economic benefits is not probable. However, the following assets and liabilities acquired in a business combination are measured at the basis indicated below:

▶ Deferred tax assets or liabilities, and the assets or liabilities related to employee benefit arrangements are recognised and measured in accordance with Ind AS 12 Income Tax and Ind AS 19 Employee Benefits respectively.

▶ Liabilities or equity instruments related to share based payment arrangements of the acquiree or share - based payments arrangements of the Group entered into to replace share-based payment arrangements of the acquiree are measured in accordance with Ind AS 102 Share-based Payments at the acquisition date.

➤ Assets (or disposal groups) that are classified as held for sale in accordance with Ind AS 105 Non-current Assets Held for Sale and Discontinued Operations are measured in accordance with that standard.

▶ Reacquired rights are measured at a value determined on the basis of the remaining contractual term of the related contract. Such valuation does not consider potential renewal of the reacquired right.

When the Group acquires a business, it assesses the financial assets and liabilities assumed for appropriate classification and designation in accordance with the contractual terms, economic circumstances and pertinent conditions as at the acquisition date. This includes the separation of embedded derivatives in host contracts by the acquiree.

If the business combination is achieved in stages, any previously held equity interest is remeasured at its acquisition date fair value and any resulting gain or loss is recognised in profit or loss or OCI, as appropriate.

Any contingent consideration to be transferred by the acquirer is recognised at fair value at the acquisition date. Contingent consideration classified as an asset or liability that is a financial



instrument and within the scope of Ind AS 109 Financial Instruments, is measured at fair value with changes in fair value recognised in profit or loss. If the contingent consideration is not within the scope of Ind AS 109, it is measured in accordance with the appropriate Ind AS. Contingent consideration that is classified as equity is not re-measured at subsequent reporting dates and subsequent its settlement is accounted for within equity.

Goodwill is initially measured at cost, being the excess of the aggregate of the consideration transferred and the amount recognised for non-controlling interests, and any previous interest held, over the net identifiable assets acquired and liabilities assumed. If the fair value of the net assets acquired is in excess of the aggregate consideration transferred, the Group re-assesses whether it has correctly identified all of the assets acquired and all of the liabilities assumed and reviews the procedures used to measure the amounts to be recognised at the acquisition date. If the reassessment still results in an excess of the fair value of net assets acquired over the aggregate consideration transferred, then the gain is recognised in OCI and accumulated in equity as capital reserve. However, if there is no clear evidence of bargain purchase, the entity recognises the gain directly in equity as capital reserve, without routing the same through OCI.

After initial recognition, goodwill is measured at cost less any accumulated impairment losses. For the purpose of impairment testing, goodwill acquired in a business combination is, from the acquisition date, allocated to each of the Group's cash-generating units that are expected to benefit from the combination, irrespective of whether other assets or liabilities of the acquiree are assigned to those units.

A cash generating unit to which goodwill has been allocated is tested for impairment annually, or more frequently when there is an indication that the unit may be impaired. If the recoverable amount of the cash generating unit is less than its carrying amount, the impairment loss is allocated first to reduce the carrying amount of any goodwill allocated to the unit and then to the other assets of the unit pro rata based on the carrying amount of each asset in the unit.

Any impairment loss for goodwill is recognised in profit or loss. An impairment loss recognised for goodwill is not reversed in subsequent periods. Where goodwill has been allocated to a cash-generating unit and part of the operation within that unit is disposed of, the goodwill associated with the disposed operation is included in the carrying amount of the operation when determining the gain or loss on disposal. Goodwill disposed in these circumstances is measured based on the relative values of the disposed operation and the portion of the cash-generating unit retained.

If the initial accounting for a business combination is incomplete by the end of the reporting period in which the combination occurs, the Group reports provisional amounts for the items for which the accounting is incomplete.

Those provisional amounts are adjusted through goodwill during the measurement period, or additional assets or liabilities are recognised, to reflect new information obtained about facts and circumstances that existed at the acquisition date that, if known, would have affected the amounts recognized at that date. These adjustments are called as measurement period adjustments. The measurement period does not exceed one year from the acquisition date.



iii. Current versus non-current classification

The Group presents assets and liabilities in the balance sheet based on current/ non-current classification. An asset is treated as current when it is:

- a. Expected to be realised or intended to be sold or consumed in normal operating cycle
- b. Held primarily for the purpose of trading
- c. Expected to be realised within twelve months after the reporting period, or
- d. Cash or cash equivalent unless restricted from being exchanged or used to settle a liability for at least twelve months after the reporting period

All other assets are classified as non-current,

A liability is current when:

- a. It is expected to be settled in normal operating cycle
- b. It is held primarily for the purpose of trading
- c. It is due to be settled within twelve months after the reporting period, or
- d. There is no unconditional right to defer the settlement of the liability for at least twelve months after the reporting period

The Group classifies all other liabilities as non-current.

Deferred tax assets and liabilities are classified as non-current assets and liabilities.

The operating cycle is the time between the acquisition of assets for processing and their realisation in cash and cash equivalents. The group has identified twelve months as its operating cycle.

iv. Foreign currencies

The Group's financial statements are presented in Indian Rupees. For each foreign subsidiary and branch the Group determines the functional currency and items included in the financial statements of each entity are measured using that functional currency, which is the currency of their countries of domicile.

Transactions and balances

Transactions in foreign currencies are initially recorded in the functional currency spot rates at the date the transaction first qualifies for recognition. However, for practical reasons, the company uses an average rate if the average approximates the actual rate at the date of the transaction.

Monetary assets and liabilities denominated in foreign currencies are translated at the functional currency spot rates of exchange at the reporting date.

Exchange differences arising on settlement or translation of monetary items are recognised in profit or loss with the exception of the following:

a. Exchange differences arising on monetary items that forms part of a reporting entity's net investment in a foreign operation are recognised in profit or loss in the separate financial statements of the reporting entity or the individual financial statements of the foreign



operation, as appropriate. In the financial statements that include the foreign operation and the reporting

entity (e.g., consolidated financial statements when the foreign operation is a subsidiary), such exchange differences are recognised initially in OCI. These exchange differences are reclassified from equity to profit or loss on disposal of the net investment.

- b. Exchange differences arising on monetary items that are designated as part of the hedge of the Company's net investment of a foreign operation. These are recognised in OCI until the net investment is disposed of, at which time, the cumulative amount is reclassified to profit or loss.
- c. Tax charges and credits attributable to exchange differences on those monetary items are also recorded in OCI.

Non-monetary items that are measured in terms of historical cost in a foreign currency are translated using the exchange rates at the dates of the initial transactions. Non-monetary items measured at fair value in a foreign currency are translated using the exchange rates at the date when the fair value is determined. The gain or loss arising on translation of non-monetary items measured at fair value is treated in line with the recognition of the gain or loss on the change in fair value of the item (i.e., translation differences on items whose fair value gain or loss is recognised in OCI or profit or loss are also recognised in OCI or profit or loss, respectively).

Group companies

On consolidation, the assets and liabilities of foreign operations are translated into Indian Rupees at the rate of exchange prevailing at the reporting date and their statements of profit or loss are translated at exchange rates prevailing at the dates of the transactions. For practical reasons, the group uses an average rate to translate income and expense items, if the average rate approximates the exchange rates at the dates of the transactions. The exchange differences arising on translation for consolidation are recognised in OCI. On disposal of a foreign operation, the component of OCI relating to that particular foreign operation is recognised in profit or loss.

v. Fair value measurement

The Group measures financial instruments, such as, derivatives at fair value at each balance sheet date.

Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. The fair value measurement is based on the presumption that the transaction to sell the asset or transfer the liability takes place either:

a. In the principal market for the asset or liability, or

b. In the absence of a principal market, in the most advantageous market for the asset or liability

The principal or the most advantageous market must be accessible by the Group.

The fair value of an asset or a liability is measured using the assumptions that market participants would use when pricing the asset or liability, assuming that market participants act in their economic best interest.



Notes to Consolidated Financial Statements for the year ended 31 March 2017

CIN: U93030DL2010PTC198141

A fair value measurement of a non-financial asset takes into account a market participant's ability to generate economic benefits by using the asset in its highest and best use or by selling it to another market participant that would use the asset in its highest and best use.

The Group uses valuation techniques that are appropriate in the circumstances and for which sufficient data are available to measure fair value, maximising the use of relevant observable inputs and minimising the use of unobservable inputs.

All assets and liabilities for which fair value is measured or disclosed in the financial statements are categorised within the fair value hierarchy, described as follows, based on the lowest level input that is significant to the fair value measurement as a whole:

- a. Level 1 Quoted (unadjusted) market prices in active markets for identical assets or liabilities
- b. Level 2 Valuation techniques for which the lowest level input that is significant to the fair value measurement is directly or indirectly observable
- c. Level 3 Valuation techniques for which the lowest level input that is significant to the fair value measurement is unobservable

For assets and liabilities that are recognised in the financial statements on a recurring basis, the Group determines whether transfers have occurred between levels in the hierarchy by reassessing categorisation (based on the lowest level input that is significant to the fair value measurement as a whole) at the end of each reporting period.

The Group's finance team determines the policies and procedures for both recurring fair value measurement, such as derivative instruments and unquoted financial assets measured at fair value. The team comprises of the VP Finance and Director Finance.

External valuers are involved for valuation of significant assets and liabilities. Involvement of external valuers is decided on the basis of nature of transaction and complexity involved. Selection criteria include market knowledge, reputation, independence and whether professional standards are maintained.

At each reporting date, the finance team analyses the movements in the values of assets and liabilities which are required to be remeasured or re-assessed as per the Group's accounting policies. For this analysis, the team verifies the major inputs applied in the latest valuation by agreeing the information in the valuation computation to contracts and other relevant documents. A change in fair value of assets and liabilities is also compared with relevant external sources to determine whether the change is reasonable.

For the purpose of fair value disclosures, the Group has determined classes of assets and liabilities on the basis of the nature, characteristics and risks of the asset or liability and the level of the fair value hierarchy as explained above.

This note summarises accounting policy for fair value. Other fair value related disclosures are given in the relevant notes.

vi. Property, Plant and Equipment (PPE)

Property, plant and equipment are stated at cost, less accumulated depreciation and impairment loss, if any



Notes to Consolidated Financial Statements for the year ended 31 March 2017

CIN: U93030DL2010PTC198141

Such cost includes the cost of replacing part of the plant and equipment. When significant parts of plant and equipment are required to be replaced at intervals, the Group depreciates them separately based on their specific useful lives. Likewise, when a major inspection is performed, its cost is recognised in the carrying amount of the plant and equipment as a replacement if the recognition criteria are satisfied. All other repair and maintenance costs are recognised in profit or loss as incurred. The present value of the expected cost for the decommissioning of an asset

after its use is included in the cost of the respective asset if the recognition criteria for a provision are met (refer to relevant note regarding significant accounting judgements, estimates and assumptions and provisions for further information about the recorded decommissioning provision).

Depreciation on all property plant and equipment are provided on a straight line method based on the estimated useful life of the asset, which is as follows:

Property, plant and equipment	Useful lives as per Schedule II	Useful lives estimated by management
Air Conditioner	5 years	3 years
Electrical Equipment's	5 years	3 years
Furniture & Fittings	10 years	3 years
Computers	3 years	2 years
Motor Vehicles	8 years	8 years
Telephone Instruments	5 years	2 years

Leasehold Improvements are amortised over 4 years or life based on lease period, whichever is lower. Based on the expected useful lives of these assets, the group has considered below mentioned useful lives for different classes of assets:

 The useful lives of electrical equipment's, furniture and fittings, computers, air conditioners and telephone instruments are estimated as 3,3,2,3 and 2 respectively. These lives are lower than those indicated in schedule II to Companies Act 2013.

Improvements to leasehold buildings not owned by the Company are amortized over the lease period or estimated useful life of such improvements, whichever is lower.

The management has estimated the useful lives and residual values of all property, plant and equipment and adopted useful lives based on management's assessment of their respective economic useful lives. The residual values, useful lives and methods of depreciation of property, plant and equipment are reviewed at each financial year end and adjusted prospectively, if appropriate.

Depreciation on the assets purchased during the year is provided on pro-rata basis from the date of purchase of the assets. Individual assets costing less than INR 5,000 are fully depreciated in the year of purchase.

An item of property, plant and equipment and any significant part initially recognised is derecognised upon disposal or when no future economic benefits are expected from its use or disposal. Any gain or loss arising on derecognition of the asset (calculated as the difference between the net disposal proceeds and the carrying amount of the asset) is included in the income statement when the asset is derecognised.

vII. Goodwill and Intangible assets



Notes to Consolidated Financial Statements for the year ended 31 March 2017

CIN: U93030DL2010PTC198141

Goodwill represents the cost of acquired business as established at the date of acquisition of the business in excess of the acquirer's interest in the net fair value of the identifiable assets, liabilities and contingent liabilities less accumulated impairment losses, if any. Goodwill is tested for impairment annually or when events or circumstances indicate that the implied fair value of goodwill is less than the carrying amount.

Intangible assets acquired separately are measured on initial recognition at cost. The cost of intangible assets acquired in a business combination is their fair value at the date of acquisition.

Following initial recognition, intangible assets are carried at cost less any accumulated amortisation and accumulated impairment losses. Internally generated intangibles, excluding capitalised development costs, are not capitalised and the related expenditure is reflected in profit or loss in the period in which the expenditure is incurred.

The useful lives of intangible assets are assessed as either finite or indefinite.

Intangible assets with finite lives are amortised on a straight line basis over the estimated useful economic life being 2 years and assessed for impairment whenever there is an indication that the intangible asset may be impaired. The amortisation period and the amortisation method for an intangible asset with a finite useful life are reviewed at least at the end of each reporting period. Changes in the expected useful life or the expected pattern of consumption of future economic benefits embodied in the asset are considered to modify the amortisation period or method, as appropriate, and are treated as changes in accounting estimates. The amortisation expense on intangible assets with finite lives is recognised in the statement of profit and loss unless such expenditure forms part of carrying value of another asset.

Gains or losses arising from derecognition of an intangible asset are measured as the difference between the net disposal proceeds and the carrying amount of the asset and are recognised in the statement of profit or loss when the asset is derecognised.

Intangible assets acquired in business combination, include brand, consumer contracts and relationship, technology platform, content review and trademarks which amortized on a

Nature of Assets	Life
Brand	5 years
Consumer contracts and relationship	5 years
Technology platform	5 years
Content review	5 years
Trademarks	5 years

straight line basis over their estimated useful life which is as follows:

The amortisation period and method are reviewed at least at each financial year -end. If the expected useful life of the asset is significantly different from previous estimates, the amortisation period is changed accordingly.

vill. Leases



Notes to Consolidated Financial Statements for the year ended 31 March 2017

CIN: U93030DL2010PTC198141

The determination of whether an arrangement is (or contains) a lease is based on the substance of the arrangement at the inception of the lease. The arrangement is, or contains, a lease if fulfilment of the arrangement is dependent on the use of a specific asset or assets and the arrangement conveys a right to use the asset or assets, even if that right is not explicitly specified in an arrangement.

For arrangements entered into prior to 1 April 2015, the group has determined whether the arrangement contain lease on the basis of facts and circumstances existing on the date of transition.

Group as a lessee

A lease is classified at the inception date as a finance lease or an operating lease. A lease that transfers substantially all the risks and rewards incidental to ownership to the Group is classified as a finance lease.

Operating lease payments are recognised as an expense in the statement of profit and loss on a straight-line basis over the lease term.

ix. Revenue recognition

Revenue is recognized to the extent that it is probable that the economic benefits will flow to the company and the revenue can be reliably measured regardless of when the payment is being made. Revenue is measured at the fair value of the consideration received or receivable, taking into account contractually defined terms of payment and excluding taxes or duties collected on behalf of the government. The Group has concluded that it is the principal in all of its revenue arrangements since it is the primary obligor in all the revenue arrangements as it has pricing latitude and is also exposed to inventory and credit risks. Revenue in excess of billings is recognised as unbilled revenue in the balance sheet; to the extent billings are in excess of revenue recognised, the excess is reported as unearned and deferred revenue in the balance sheet.

Service Tax/Sales tax/ value added tax (VAT) is not received by the group on its own account. Rather, it is tax collected on value added to the services/commodity by the seller on behalf of the government. Accordingly, it is excluded from revenue.

The specific recognition criteria described below must also be met before revenue is recognised.

Rendering of Services

Advertisement Income

Revenue from operating an internet portal providing all sorts of information about restaurants and caterers for display of advertisements are recognized on display of advertisements.

In case of Zomato USA, LLC, the display advertisement revenue is recognized on pay per click model. The company generates third party service fee by displaying or promoting their services or product offerings on its website. The revenue is recognized when number of users who click on the third party sponsored services or product offerings and thereby successfully avail the services such as table reservation and online food ordering.

Subscription revenue



Revenues from subscription contracts are recognized on accrual basis in accordance with terms of agreement entered into with customer.

Online Ordering

Revenues from Online Ordering are recognized in the form of commission income on accrual basis in accordance with the terms of agreement entered into with customers.

Interest

Interest income is recognized using the effective interest method. Interest income is included under the head "finance income" in the statement of profit and loss.

Dividends

Dividend income is recognized when the group's right to receive dividend is established by the reporting date.

x. Retirement and other employee benefits

Retirement benefit in the form of provident fund social security is a defined contribution scheme. The group has no obligation, other than the contribution payable to the provident fund/social security. The group recognizes contribution payable to the provident fund scheme/ social security scheme as an expense, when an employee renders the related service. If the contribution payable to the scheme for service received before the balance sheet date exceeds the contribution already paid, the deficit payable to the scheme is recognized as a liability after deducting the contribution already paid. If the contribution already paid exceeds the contribution due for services received before the balance sheet date, then excess is recognized as an asset to the extent that the pre-payment will lead to, for example, a reduction in future payment or a cash refund.

Retirement benefits in the form of social insurance premiums due to Turkey Social Insurance Institutions are a defined contribution scheme in Turkey and the contributions are charged to the Statement of Profit and Loss under personnel expenses of the year when the contributions to the respective funds are made. These payments are calculated to a percentage of current gross wages and they are recognized as expense when they are incurred.

In case of other foreign subsidiary companies, contributions are made as per the respective country laws and regulations. The same is charged to statement of profit and loss on accrual basis. There is no obligation beyond the Company's contribution.

The group operates a defined benefit gratuity plan in India and Middle East.

The cost of providing benefits under the defined benefit plan is determined using the projected unit credit method.

Remeasurements, comprising of actuarial gains and losses, excluding amounts included in net interest on the net defined benefit liability are recognised immediately in the balance sheet with a corresponding debit or credit to retained earnings through OCI in the period in which they occur. Remeasurements are not reclassified to profit or loss in subsequent periods.

Past service costs are recognised in profit or loss on the earlier of:

- a. The date of the plan amendment or curtailment, and
- b. The date that the Group recognises related restructuring costs



Net interest is calculated by applying the discount rate to the net defined benefit liability. The Group recognises the following changes in the net defined benefit obligation as an expense in the consolidated statement of profit and loss:

- Service costs comprising current service costs, past-service costs, gains and losses on curtailments and non-routine settlements; and
- b. Net interest expense

xi. Taxes

Current Income tax

Current income tax assets and liabilities are measured at the amount expected to be recovered from or paid to the taxation authorities. The tax rates and tax laws used to compute the amount are those that are enacted or substantively enacted, at the reporting date in the countries where the Group operates and generates taxable income.

Current income tax relating to items recognised outside profit or loss is recognised outside profit or loss (either in other comprehensive income or in equity). Current tax items are recognised in correlation to the underlying transaction either in OCI or directly in equity. Management periodically evaluates positions taken in the tax returns with respect to situations in which applicable tax regulations are subject to interpretation and establishes provisions where appropriate.

Advance taxes and provisions for current income taxes are presented in the balance sheet after off-setting advance tax paid and income tax provision arising in the same tax jurisdiction and where the relevant tax paying units intends to settle the asset and liability on a net basis.

Deferred taxes

Deferred tax is provided using the liability method on temporary differences between the tax bases of assets and liabilities and their carrying amounts for financial reporting purposes at the reporting date.

Deferred tax liabilities are recognised for all taxable temporary differences, except:

a. When the deferred tax liability arises from the initial recognition of goodwill or an asset or liability in a transaction that is not a business combination and, at the time of the transaction, affects neither the accounting profit nor taxable profit or loss,

b. In respect of taxable temporary differences associated with investments in subsidiaries, when the timing of the reversal of the temporary differences can be controlled and it is probable that the temporary differences will not reverse in the foreseeable future.

Deferred tax assets are recognised for all deductible temporary differences, the carry forward of unused tax credits and any unused tax losses. Deferred tax assets are recognised to the extent that it is probable that taxable profit will be available against which the deductible temporary differences, and the carry forward of unused tax credits and unused tax losses can be utilised, except:

- a. When the deferred tax asset relating to the deductible temporary difference arises from the initial recognition of an asset or liability in a transaction that is not a business combination and, at the time of the transaction, affects neither the accounting profit nor taxable profit or loss.
- b. In respect, of deductible temporary differences associated with investments in subsidiaries, deferred tax assets are recognised only to the extent that it is probable that the temporary differences will reverse in the foreseeable future and taxable profit will be available against which the temporary differences can be utilized.

The carrying amount of deferred tax assets is reviewed at each reporting date and reduced to the extent that it is no longer probable that sufficient taxable profit will be available to allow all or part of the deferred tax asset to be utilised. Unrecognised deferred tax assets are reassessed at each reporting date and are recognised to the extent that it has become probable that future taxable profits will allow the deferred tax asset to be recovered.

Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the year when the asset is realised or the liability is settled, based on tax rates (and tax laws) that have been enacted or substantively enacted at the reporting date.

Deferred tax relating to items recognised outside profit or loss is recognised outside profit or loss (either in other comprehensive income or in equity). Deferred tax items are recognised in correlation to the underlying transaction either in OCI or directly in equity.

Deferred tax assets and deferred tax liabilities are offset if a legally enforceable right exists to set off current tax assets against current tax liabilities and the deferred taxes relate to the same taxable entity and the same taxation authority.

Service/Sales/ value added taxes paid on acquisition of assets or on incurring expenses

Expenses and assets are recognised net of the amount of service/sales/ value added taxes paid, except:

- a. When the tax incurred on a purchase of assets or services is not recoverable from the taxation authority, in which case, the tax paid is recognised as part of the cost of acquisition of the asset or as part of the expense item, as applicable,
- b. When receivables and payables are stated with the amount of tax included

The net amount of tax recoverable from, or payable to, the taxation authority is included as part of receivables or payables in the balance sheet.

xii. Share based payment

Employees (including senior executives) of the Group receive remuneration in the form of sharebased payments, whereby employees render services as consideration for equity instruments (equity-settled transactions).

The cost of equity-settled transactions is determined by the fair value at the date when the grant is made using an appropriate valuation model.

That cost is recognised, together with a corresponding increase in share-based payment (SBP) reserves in equity, over the period in which the performance and/or service conditions are fulfilled in employee benefits expense. The cumulative expense recognised for equity-settled



transactions at each reporting date until the vesting date reflects the extent to which the vesting period has expired and the Group's best estimate of the number of equity instruments that will ultimately vest. The statement of profit and loss expense or credit for a period represents the movement in cumulative expense recognised as at the beginning and end of that period and is recognised in employee benefits expense.

Service and non-market performance conditions are not taken into account when determining the grant date fair value of awards, but the likelihood of the conditions being met is assessed as part of the Group's best estimate of the number of equity instruments that will ultimately vest. Market performance conditions are reflected within the grant date fair value. Any other conditions attached to an award, but without an associated service requirement, are considered to be non-vesting conditions. Non-vesting conditions are reflected in the fair value of an award and lead to an immediate expensing of an award unless there are also service and/or performance conditions.

No expense is recognised for awards that do not ultimately vest because non-market performance and/or service conditions have not been met. Where awards include a market or non-vesting condition, the transactions are treated as vested irrespective of whether the market or non-vesting condition is satisfied, provided that all other performance and/or service conditions are satisfied.

When the terms of an equity-settled award are modified, the minimum expense recognised is the expense had the terms had not been modified, if the original terms of the award are met. An additional expense is recognised for any modification that increases the total fair value of the share-based payment transaction, or is otherwise beneficial to the employee as measured at the date of modification. Where an award is cancelled by the entity or by the counterparty, any remaining element of the fair value of the award is expensed immediately through profit or loss.

The dilutive effect of outstanding options is reflected as additional share dilution in the computation of diluted earnings per share.

xiii. Segment reporting

Identification of segments

The Company's operating businesses are organized and managed separately according to the geographical locations of the customers, with each segment representing a strategic business unit that serves different markets. The 'Others' segment includes those segments, which are not separately reportable as per Ind AS 108.

Allocation of common costs

Common allocable costs are allocated to each segment according to the relative contribution of each segment to the total common costs.

Unallocated items

Unallocated items include general corporate income and expense items which are not allocated to any business segment.

xiv. Earnings per share



Notes to Consolidated Financial Statements for the year ended 31 March 2017

CIN: U93030DL2010PTC198141

Basic earnings per share are calculated by dividing the net profit or loss for the period attributable to equity shareholders (after deducting preference dividends and attributable taxes) by the weighted average number of equity shares outstanding during the period.

For the purpose of calculating diluted earnings per share, the net profit or loss for the period attributable to equity shareholders and the weighted average number of shares outstanding during the period are adjusted for the effects of all dilutive potential equity shares.

xv. Provisions and Contingent liabilities

i) Provisions

Provisions are recognised when the Group has a present obligation (legal or constructive) as a result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate can be made of the amount of the obligation. When the Group expects some or all of a provision to be reimbursed, for example, under an insurance contract, the reimbursement is recognised as a separate asset, but only when

the reimbursement is virtually certain. The expense relating to a provision is presented in the statement of profit and loss net of any reimbursement.

If the effect of the time value of money is material, provisions are discounted using a current pre-tax rate that reflects, when appropriate, the risks specific to the liability. When discounting is used, the increase in the provision due to the passage of time is recognised as a finance cost.

ii) Contingent Liability

Contingent liability is a possible obligation that arises from past events and the existence of which will be confirmed only by the occurrence or non-occurrence of one are more uncertain future events not wholly within the control of the Institute, or is a present obligation that arises from past event but is not recognised because either it is not probable that an outflow of resources embodying economic benefits will be required to settle the obligation, or a reliable estimate of the amount of the obligation cannot be made. Contingent liabilities are disclosed and not recognised.

xvi. Financial instruments

A financial instrument is any contract that gives rise to a financial asset of one entity and a financial liability or equity instrument of another entity.

Financial assets

Initial recognition and measurement

All financial assets are recognised initially at fair value plus, in the case of financial assets not recorded at fair value through profit or loss, transaction costs that are attributable to the acquisition of the financial asset. Trade receivables are initially measured at transaction price. Purchases or sales of financial assets that require delivery of assets within a time frame established by regulation or convention in the market place (regular way trades) are recognised on the trade date, i.e., the date that the Group commits to purchase or sell the asset.

Subsequent measurement

For purposes of subsequent measurement, financial assets are classified in two categories:



Financial assets carried at amortised cost

2. Financial assets at fair value through profit or loss (FVTPL)

Financial assets at amortised cost

A 'financial asset' is measured at the amortised cost if both the following conditions are met:

 The asset is held within a business model whose objective is to hold assets for collecting contractual cash flows, and

 b. Contractual terms of the asset give rise on specified dates to cash flows that are solely payments of principal and interest (SPPI) on the principal amount outstanding.

After initial measurement, such financial assets are subsequently measured at amortised cost using the effective interest rate (EIR) method. Amortised cost is calculated by taking into account any discount or premium on acquisition and fees or costs that are an integral part of the EIR. The EIR amortisation is included in finance income in the profit or loss. The losses arising from impairment are recognised in the profit or loss. This category generally applies to trade and other receivables.

Financial assets at FVTPL

FVTPL is a residual category for financial assets. Any financial assets instrument, which does not meet the criteria for categorization as at amortized cost or as FVTOCI, is classified as at FVTPL.

Debt instruments included within the FVTPL category are measured at fair value with all changes recognized in the P&L.

Derecognition

A financial asset (or, where applicable, a part of a financial asset or part of a group of similar financial assets) is primarily derecognised (i.e. removed from the Group's balance sheet) when:

i. The rights to receive cash flows from the asset have expired, or

ii. The group has transferred its rights to receive cash flows from the asset or has assumed an obligation to pay the received cash flows in full without material delay to a third party under a 'pass-through' arrangement; and either (a) the group has transferred substantially all the risks and rewards of the asset, or (b) the group has neither transferred nor retained substantially all the risks and rewards of the asset, but has transferred control of the asset.

When the group has transferred its rights to receive cash flows from an asset or has entered into a pass-through arrangement, it evaluates if and to what extent it has retained the risks and rewards of ownership. When it has neither transferred nor retained substantially all of the risks and rewards of the asset, nor transferred control of the asset, the group continues to recognise the transferred asset to the extent of the Group's continuing involvement. In that case, the group also recognises an associated liability. The transferred asset and the associated liability are measured on a basis that reflects the rights and obligations that the Group has retained.

Continuing involvement that takes the form of a guarantee over the transferred asset is measured at the lower of the original carrying amount of the asset and the maximum amount of consideration that the group could be required to repay.

Impairment of financial assets



In accordance with Ind AS 109, the group applies expected credit loss (ECL) model for measurement and recognition of impairment loss on the following financial assets and credit risk exposure:

 Financial assets that are debt instruments, and are measured at amortised cost e.g., loans, debt securities, deposits, trade receivables and bank balance

ii. Trade receivables or any contractual right to receive cash or another financial asset that result from transactions that are within the scope of Ind AS 18.

The group follows 'simplified approach' for recognition of impairment loss allowance on trade receivables.

The application of simplified approach does not require the group to track changes in credit risk. Rather, it recognizes impairment loss allowance based on lifetime ECLs at each reporting date, right from its initial recognition.

For recognition of impairment loss on other financial assets and risk exposure, the group determines that whether there has been a significant increase in the credit risk since initial recognition. If credit risk has not increased significantly, 12-month ECL is used to provide for impairment loss. However, if credit risk has increased significantly, lifetime ECL is used. If, in a subsequent period, credit quality of the instrument improves such that there is no longer a

significant increase in credit risk since initial recognition, then the entity reverts to recognising impairment loss allowance based on 12-month ECL.

Lifetime ECL are the expected credit losses resulting from all possible default events over the expected life of a financial instrument. The 12-month ECL is a portion of the lifetime ECL which results from default events that are possible within 12 months after the reporting date. ECL is the difference between all contractual cash flows that are due to the group in accordance with the contract and all the cash flows that the entity expects to receive (i.e., all cash shortfalls), discounted at the original EIR. When estimating the cash flows, an entity is required to consider:

i. All contractual terms of the financial instrument (including prepayment, extension, call and similar options) over the expected life of the financial instrument. However, in rare cases the expected life of the financial instrument cannot be estimated reliably, then the entity is required to use the remaining contractual term of the financial instrument ii. Cash flows from the sale of collateral held or other credit enhancements that are integral to

the contractual terms.

As a practical expedient, the Group uses a provision matrix to determine impairment loss allowance on portfolio of its trade receivables. The provision matrix is based on its historically observed default rates over the expected life of the trade receivables and is adjusted for forward-looking estimates. At every reporting date, the historical observed default rates are updated and changes in the forward-looking estimates are analysed.

In case any balance is disputed by the customer then it will be reviewed separately for creating the provision and amount up to 100% of the balance may be provided on the basis of nature of dispute. Any disputed balance which is considered separately will be excluded from the normal ageing bucket for making the provision.

ECL impairment loss allowance (or reversal) recognized during the period is recognized as income/ expense in the statement of profit and loss (P&L). This amount is reflected under the head 'other expenses' in the P&L. The balance sheet presentation for various financial instruments is described below:

i. Financial assets measured as at amortised cost, contractual revenue receivables: ECL is presented as an allowance, i.e., as an integral part of the measurement of those assets in the balance sheet. The allowance reduces the net carrying amount. Until the asset meets write-off criteria, the group does not reduce impairment allowance from the gross carrying amount.

For assessing increase in credit risk and impairment loss, the group combines financial instruments on the basis of shared credit risk characteristics with the objective of facilitating an analysis that is designed to enable significant increases in credit risk to be identified on a timely basis.

The group does not have any purchased or originated credit-impaired (POCI) financial assets, i.e., financial assets which are credit impaired on purchase/ origination.

Financial liabilities Initial recognition and measurement

Financial liabilities are classified, at initial recognition, as financial liabilities at fair value through profit or loss, loans and borrowings, payables, or as derivatives designated as hedging instruments in an effective hedge, as appropriate.

All financial liabilities are recognised initially at fair value and, in the case of loans and borrowings and payables, net of directly attributable transaction costs.

The Group's financial liabilities include trade and other payables, loans and borrowings including bank overdrafts and derivative financial instruments.

Subsequent measurement

The measurement of financial liabilities depends on their classification, as described below:

i. Financial liabilities at fair value through profit or loss - Financial liabilities at fair value through profit or loss include financial liabilities held for trading and financial liabilities designated upon initial recognition as at fair value through profit or loss. Financial liabilities are classified as held for trading if they are incurred for the purpose of repurchasing in the near term. This category also includes derivative financial instruments entered into by the group that are not designated as hedging instruments in hedge relationships as defined by Ind AS 109. Separated embedded derivatives are also classified as held for trading unless they are designated as effective hedging instruments.

Gains or losses on liabilities held for trading are recognised in the profit or loss.

Financial liabilities designated upon initial recognition at fair value through profit or loss are designated as such at the initial date of recognition, and only if the criteria in Ind AS 109 are satisfied. For liabilities designated as FVTPL, fair value gains/ losses attributable to changes in own credit risk are recognized in OCI. These gains/ loss are not subsequently transferred to P&L. However, the group may transfer the cumulative gain or loss within equity. All other changes in fair value of such liability are recognised in the statement of profit or loss. The group has designated all financial liability as at fair value through profit and loss (except for loans and borrowings).

ii. Loans and borrowings - After initial recognition, interest-bearing loans and borrowings are subsequently measured at amortised cost using the EIR method. Gains and losses are



Notes to Consolidated Financial Statements for the year ended 31 March 2017

CIN: U93030DL2010PTC198141

recognised in profit or loss when the liabilities are derecognised as well as through the EIR amortisation process.

Amortised cost is calculated by taking into account any discount or premium on acquisition and fees or costs that are an integral part of the EIR. The EIR amortisation is included as finance costs in the statement of profit and loss. This category generally applies to borrowings.

Derecognition

A financial liability is derecognised when the obligation under the liability is discharged or cancelled or expires.

Embedded derivatives

An embedded derivative is a component of a hybrid (combined) instrument that also includes a non-derivative host contract – with the effect that some of the cash flows of the combined instrument vary in a way similar to a standalone derivative. An embedded derivative causes some or all of the cash flows that otherwise would be required by the contract to be modified according to a specified interest rate, financial instrument price, commodity price, foreign exchange rate, index of prices or rates, credit rating or credit index, or other variable, provided in the case of a nonfinancial variable that the variable is not specific to a party to the contract. Reassessment only occurs if there is either a change in the terms of the contract that significantly modifies the

cash flows that would otherwise be required or a reclassification of a financial asset out of the fair value through profit or loss.

If the hybrid contract contains a host that is a financial asset within the scope of Ind AS 109, the group does not separate embedded derivatives. Rather, it applies the classification requirements contained in Ind AS 109 to the entire hybrid contract. Derivatives embedded in all other host contracts are accounted for as separate derivatives and recorded at fair value if their economic characteristics and risks are not closely related to those of the host contracts and the host contracts are not held for trading or designated at fair value though profit or loss. These embedded derivatives are measured at fair value with changes in fair value recognised in profit or loss, unless designated as effective hedging instruments.

Offsetting of financial instruments

Financial assets and financial liabilities are offset and the net amount is reported in the balance sheet if there is a currently enforceable legal right to offset the recognised amounts and there is an intention to settle on a net basis, to realise the assets and settle the liabilities simultaneously.

xvii. Impairment of non-financial assets

The Group assesses, at each reporting date, whether there is an indication that an asset may be impaired. If any indication exists, or when annual impairment testing for an asset is required, the Group estimates the asset's recoverable amount. An asset's recoverable amount is the higher of an asset's or cash-generating unit's (CGU) fair value less costs of disposal and its value in use. Recoverable amount is determined for an individual asset, unless the asset does not generate cash inflows that are largely independent of those from other assets or groups of assets. When the carrying amount of an asset or CGU exceeds its recoverable amount, the asset is considered impaired and is written down to its recoverable amount.



Notes to Consolidated Financial Statements for the year ended 31 March 2017 CIN: U93030DL2010PTC198141

In assessing value in use, the estimated future cash flows are discounted to their present value using a pre-tax discount rate that reflects current market assessments of the time value of money and the risks specific to the asset. In determining fair value less costs of disposal, recent market transactions are taken into account. If no such transactions can be identified, an appropriate valuation model is used. These calculations are corroborated by valuation multiples, quoted share prices for publicly traded companies or other available fair value indicators.

The Group bases its impairment calculation on detailed budgets and forecast calculations, which are prepared separately for each of the Group's CGUs to which the individual assets are allocated. These budgets and forecast calculations generally cover a period of five years. For longer periods, a long-term growth rate is calculated and applied to project future cash flows after the fifth year. To estimate cash flow projections beyond periods covered by the most recent budgets/forecasts, the Group extrapolates cash flow projections in the budget using a steady or declining growth rate for subsequent years, unless an increasing rate can be justified. In any case, this growth rate does not exceed the long-term average growth rate for the products, industries, or country or countries in which the entity operates, or for the market in which the asset is used.

Impairment losses are recognised in the statement of profit and loss.

For assets excluding goodwill, an assessment is made at each reporting date to determine whether there is an indication that previously recognised impairment losses no longer exist or have decreased. If such indication exists, the Group estimates the asset's or CGU's recoverable amount. A previously recognised impairment loss is reversed only if there has been a change in the assumptions used to determine the asset's recoverable amount since the last impairment loss was recognised. The reversal is limited so that the carrying amount of the asset does not

exceed its recoverable amount, nor exceed the carrying amount that would have been determined, net of depreciation, had no impairment loss been recognised for the asset in prior years. Such reversal is recognised in the statement of profit or loss unless the asset is carried at a revalued amount, in which case, the reversal is treated as a revaluation increase.

Goodwill is tested for impairment annually as at 31 March and when circumstances indicate that the carrying value may be impaired.

Impairment is determined for goodwill by assessing the recoverable amount of each CGU (or group of CGUs) to which the goodwill relates. When the recoverable amount of the CGU is less than its carrying amount, an impairment loss is recognised. Impairment losses relating to goodwill cannot be reversed in future periods.

xviii. Borrowing costs

Borrowing costs directly attributable to the acquisition, construction or production of an asset that necessarily takes a substantial period of time to get ready for its intended use or sale are capitalised as part of the cost of the asset. All other borrowing costs are expensed in the period in which they occur. Borrowing costs consist of interest and other costs that an entity incurs in connection with the borrowing of funds. Borrowing cost also includes exchange differences to the extent regarded as an adjustment to the borrowing costs.

xix. Cash and cash equivalents

Cash and cash equivalent in the balance sheet comprise cash at banks and on hand and shortterm deposits with an original maturity of three months or less, which are subject to an insignificant risk of changes in value.

Notes to Consolidated Financial Statements for the year ended 31 March 2017

CIN: U93030DL2010PTC198141

For the purpose of the consolidated statement of cash flows, cash and cash equivalents consist of cash and short-term deposits, as defined above, net of outstanding bank overdrafts (if any) as they are considered an integral part of the Group's cash management.

xx. Convertible preference shares

Convertible preference shares are separated into liability and embedded derivative components based on the terms of the contract. On issuance of the convertible preference shares, the fair value of the liability component is determined using a market rate for an equivalent non-convertible instrument. This amount is classified as a financial liability measured at amortised cost (net of transaction costs) until it is extinguished on conversion or redemption.

The remainder of the proceeds is allocated to the embedded derivative option that is recognised and included in liability. The carrying amount of the embedded derivative is remeasured in subsequent years.

xxi. Recent accounting pronouncements

Standards issued but not yet effective

In March 2017, the Ministry of Corporate Affairs issued the Companies (Accounting Standards) (Amendments) Rules, 2017 notifying amendments to Ind AS 7, 'Statement of cash flows' and Ind AS 102 'Share-based payment'. The amendments are applicable to the company from April 1, 2017.

Amendment to Ind AS 7:

The amendment to Ind AS 7 requires the entities to provide disclosures that enable users of financial statements to evaluate changes to liabilities arising from financing activities, including

both changes arising from cash flows and non-cash changes, suggesting inclusion of a reconciliation between the opening and closing balances in the balance sheet for liabilities arising from financing activities, to meet the disclosure requirement.

The company is evaluating the requirements of the amendment and the effect on the financial statements is being evaluated.

Amendment to Ind AS 102:

The amendment to Ind AS 102 provides specific guidance to measurement of cash-settled awards, modification of cash-settled awards and awards that include a net settlement feature in respect of withholding taxes.

It clarifies that the fair value of cash-settled awards is determined on a basis consistent with equity- settled awards. Market-based performance conditions and non-vesting conditions are reflected in the 'fair values', but non-market performance conditions and service vesting conditions are reflected in the estimate of the number of awards expected to vest. Also, the amendment clarifies that if the terms and conditions of a cash-settled share-based payment transaction are modified with the result that it becomes equity-settled share based payment transaction, the transaction is accounted for as such from the date of modification. Further, the amendment requires the award that include a net settlement feature in respect of withholding taxes to be treated as equity-settled in its entirety. The cash payment to tax authority is treated as if it was part of an equity settlement.

The company is evaluating the requirements of the amendment and the effect on the financial statements is being evaluated.

Zomnto Media Private Limited

ended 31 March 20	
statements for the year	11
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Notes to consu	CIN: 193030

	Leasehold Improvement	Air Conditioner	Electrical Equipement	Furniture and fitting	Computers	Mator Vehicles	Telephone Instrument	Total
Cost or Valuation	34,999,534	2.016.857	9.700.065	20.620.089	148.665,750	3.203.791	13,781,057	420 004 110
Additions	155,724,393	1,186,613	7,582,938	19,567,124	203,906,033	2,008,247	107,821,140	498 196 486
Other Adjustments*		57			iii ii	88		
Exchange Differences	59,043	260	28,627	113,120	1,060,985	40,632	120,702	1,387,109
Disposal	(3,271,825)		(1,837,167)	(1,679,513)	(109,777,656)	(236,284)	(14,124,858)	(130,927,314)
At 31st March 2016	187,475,142	3,203,470	15,474,464	39,020,820	243,855,102	5,016,385	106,598,041	600,643,423
Aúdhions	7,325,342		2,684,217	1,559,390	15,254,973	106,377	23,670,112	50,600,410
Asset Acquired on Acquisition	4,377,106			5,286,642		5,999,278		15,563,026
Exchange Differences	(2,081,888)	3,222	(203,370)	(736,310)	(3,776,584)	(25,488)	(1,411,730)	(8.252,148)
Disposal	(17,677,600)		(3,309,092)	(11,279,480)	(39,943,341)	(815,546)	(26,999,631)	(100,024,690)
At 31st March 2017	179,418,102	3,206,692	14,646,219	33,831,062	215,396,149	10,281,007	101,856,791	558,630,021
Depreciation	230 696 6	397 258 E	198 592 P	359 CES 8	\$2.519.320	315 106	DEPENDENCE OF	373 213 63
CANADA STRUCTURE	and deposit	000 COL	Car 656 -	740 000 74	The state of the s	9 0 0	CON C. C. C.	
Depreciation Other Adjustments**	+6+'000'T+	280,193	710,607,5	14,972,094	400,000,000	97.07 7	600,010,00	DP, /38, /32
Disposals	(984,695)	(III	(1,704,982)	(997,395)	(50,577,075)	(14,703)	(5,733,879)	(55,982,728)
Exchange Inchance reserver (CAB)	136 800	(435)	18.109	505 103	1000 5151	K 802	147.161	1 266 500
A 4 Class Manach 2005	47 215 147	1 007 515	7.846.636	33.038.038	193 564 097	769 703	97.902.029	200 C24 D42
Asset Assuring as Acquisition	3.134.427	1	a de la constantina della cons	4.229.314		5,356,419	,	051 067 61
Demociation	57,747,005	564,315	3,599,364	8,574,162	96,971,036	497,644	36.263,738	204217,284
Disposails	(13,108,307)	1	(2,317,522)	(8,014,057)	(29,866,101)	(194,841)	(15.251,267)	(68,752,104)
Exchange fluctuation reserve* (O/B)	(898,746)	240	(89,215)	(362,138)	(1,527,623)	(4,645)	(523,954)	(3,406,082)
Exchange Fluctuation Reserve	(080'006)	(4)	(44,810)	(155,962)	(1,084,749)	(3,345)	(587,093)	(2,756,084)
At 31st March 2017	93,289,447	2,472,025	8,994,453	27,299,338	188,057,540	6,419,935	97,105,380	423,638,117
Net Block	200 000 000	1000000		7		1000	1000	0.00
At 31st March 2017 At 31st March 2016	140.159,995	1.295,955	7,627,828	15,992,792	120.290,125	4,247,682	29,394,104	519,008,481
Ar 1st April 2015	27,736,870	101'689	4,936,169	12,072,462	96.146,371	2,888,594	5,004,010	149,473,278



Zonato Media Private Limited

Notes to consolidated financial statements for the year ended 31 March 2017

CIN: 19303001.2010PTC198141

4. Intangible Assets

	Software and website	Trademortis	Brand	Costomer Contract &	Technology Platform	Content/Reviews	Restorants Lieding	Goodwill	Goodwill on Consolidation	Total
	a depart of the art of	AND		Relationship		1	Contractor	See and a decided a	F10 282 019	4117317914
At 1 April 2015	18,689,387	10,869,889	1,097,187,587	331.888.339	195,556,158	150,000,000,000	SURBACO	The state of the s	201902001000000	100000000000000000000000000000000000000
Asset Acquired on Acquisition(Net)	100			18	K		•		0.0000	130 003 75
Additional	CBO 151 OF	1 827 501	2			9		Œ.	2007/200	3-6000-01
Applicas	2000 CT 1000	1,000 1000	10	9		9	200	Ü	V.	(331,086)
Disposals	•	doubles.			C42 C00 01	1,024,60	525 192	108,265,542	The second second	203,261,636
Excloring fluctuation reserve*	2,249,584	(175'1)	62,301,319		10,526,075		100 100 0	A TO SEE AND 1	618 124 BTT	4.354,937,016
1 April 2016	51,093,013	12,414,763	1,159,488,906	350,596,105	286,478,698	48,241,451	8,101,413	one decrease of	212 121 201	010,915,151
Additions	1,574,861	6,579,331	16			200			# 1.500000 TT	110 000 017
7	ALC 063 0130	(SEX-037)	3	8	6		1001		-	(086,586,81)
Disposals	(0.00.001)	200000000000000000000000000000000000000	CD2 403 500	12230 2007	13,743,6755	(\$60,648)	4	(40,0462,456)		(81,667,680)
Exercise flactuation resonse	(2,025,036)	(2012) (212)	318 084 345		202,735,023	106,040,340,304	3,161,205	1,859,876,451	743,486,755	4,389,806,710
At 31 March 2017	200,550,50	120.101010	and a department of the last o							
Depreciation				S. 100 P.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2 031 600	1178 007	100 304 502	6	219.887,005
At 1 April 2015	21,240,719	10,316,150	62,477,545	18,455,555	\$177.00 PM	00000000		A 105 605 9675		251,165,650
Charge for the year	17,117,029	1,346,330	221,073,922	6872927880	57.456.503	8,844,77		110000000000000000000000000000000000000		(919/05C)
Historials		(259,635)					T.		633	
Euchana disensation manual				2:	100	\$33		000000000000000000000000000000000000000	2	
The state of the s	C) 836 PGC)	4 C3 B	5.669.463	1049,441	037,153	276,355	93.252	18,335,426		107,021,02
EXCHANGO F GOGGLIAM NESSTAG	000 000 00	11 cnc 369	289 6111 931	60	50,885,629	11,944,206	2,729,896	13,335,061	6	493,919,340
1 April 2016	0007070	10.0000000	064 150 648			12,735,904		2,644,949	362	704,550,677
Chargo for the year	12,891,243	1,445,544,	954,154,045	9					D	(8.521,273)
Disposals	(0.015, 10.15)	(1,229)					1	•		(4,940,723)
Eschange Fluctuoton (OB)	(1,759,322)	(3.181,401)	***************************************	00		(413001)		2000		(27,198,932)
Exchange Fluctuation Reserve	(130,471)		(25,953,650)			don to a st	And there is	16.000.010		1,358,108,989
At 31 March 2017	27,014,384	10,869,673	1,117,787,926	59,273,077	50,380,629	000',00'05				

(migrater ment, 1,455				[2	10	30	30	90	90	50
At 1 April 2015	r	200	6.20 000 000	261 272 146	146 400 080	4,051,460	5,431,309	555,942,043	0.00	1,037,449,703
Charge for the year		×	24,129,200					SHIP SHIP SHIP SHIP SHIP SHIP SHIP SHIP	£	8
Disposals		8	5	ă	Ď.			500		25
Exchange finetration reserve?			•	tis	70					
Excitotige Hinchalian Reserve	2	33.			,			506.041 (81)	3	3.032,449,203
1 April 2016	. *		24,159,582	85EE5198	155,592,069	005/1007±	3,451,543	2002942000	075 007 7575	1 49.4 973.991
Charge the the year	236	3			<u></u>	•	16	1.200,291,444	100000000000000000000000000000000000000	- department -
Viewwerly.	3	ř	8				Œ		350	and the same
Sockers Surfueller (OB)		100	(5,969,143)	(7,239,789)	(3,748,675)	(\$18,813)		28,431,534	à	A - C.00C.2.1.3
Total control of section 1			3					(31,851,549)	(a)	(51,888,149)
Contraction in the second			18.196.420	254.083,469	151,848,394	3,772,916	5,431,309	1,543,895,440	604,439,469	2,851,668,410
et 5) March 2013										
Net Block								,	139,047,296	150,023,304
At 31 March 2017	6,075,478	4,900.540	2			200 400 44		1.300.061 893	618.124.837	2,823,568,083
At 31 March 2016	36,560,330	805,006	845,718,412			32,295,485	40.00	250 000 CO	416 267 010	010 007 -081



Financial assets		31 March 2017		31 March 2016		1 April 2015
Financial assets - Investments (Non-corrent)		Rs.		Rs.		Rs.
Investments at Cost		12/0				
Investment in Unquoted equity instruments						
Investment in John ventures						
Zenate Media WLL			1,631,077		1,631,077	
98 (31 March 2016: 98 April 2015: 98) equity share of QAR 1,000 each in Zemato	1,631,677		1,031,000		1990000	
Media WLL	(1,631,077)	323	(1,631,077)	0.20	(1,631,072)	883
Addiless: share of profit (loss)	11,001,7777	-	1000000			
		30.5	<u> </u>		_	
Other Investments						
-havestment in Equity Instruments		90,662,500		96,662,500		343
5.417 (3) March 2016: 5.417, 1 April 2015: Nil) 0.00001% Compulsarily Convertible Preference Strates of Rs. 20 each in Gody A Gody Services Private Limited		50,002,000		-X013635		
Preference Shares of its. 20 each in Gran A Gran Activities Private Limitor		98,662,500	_	90,662,500		
						752
Provision for diminution in investment						
	-	90,662,500	97	98,662,500	No.	-
Aggregate amount of insported investments				16		
Aggregate provision for impairment in value of investments						58
· New Years and the second sec						
	31 Marci	(2017)	31 March			11 2015
Financial assety - Investments (current)	No. of Units	Amount (Rs.)	No. of Units	Amount (Rs.)	No. of Units	Amount (Rs.
Investments at fair value through Profit & Loss						
Unquoted Mutual funds			-	- 22	14.564	425,54
HDFC Cash Management Fund Saving Plan Growth	125				1,456,733	40,224,48
HDFC Liquid Fund-Direct Plan-Growth Option	- 33	- 5		- 8	444	1,018,79
Kotak Floater Short Torm-Direct Plan-Growth		- 2		<u> </u>	291,586	60,387,22
BRET Prodential Liquid - Direct Plan- Growth Option	2.2	80	- 5	- 3	1.294,175	250,406,37
[CICI Production Money Market Fund-Direct Plan-Growth	34		446, 6000	199,772,155	130,101	250,443,77
Religate Investor-Liquid Fund-Direct Plan Growth	9,011	21,265,319	95,809	1505,164,122	80,911	250,446,52
SBI-Magrum Insta Cish Fund-Direct Plan Growth	11,168	40,174,796			45,762	100,626,54
SBI-Premium Liquid Fund-Direct Plan Growth	V35850 530	8485.9506	-		10,787,487	200,278,31
Franchi India Ultra Short Bond Fund Super Institutional Plan- Direct	1,375,907	30,723,589	18			40,300,50
Franklin India Olira Short Bond Fund Super Institutional Plan- Direct	200 CO CO	Account to a	100		19,284	251,462,83
Reliance Liquid Food-Freasury Plan-Direct Growth Plan	24,731	94,454,432	1,157	5,015,511	72,715	200,305,54
Bada Sun Life Cash Marager-Direct Growth Plan	~~	(8) 35 5 C	12-75/20	1 Company Tear	585,663	×00,203,4
Franklin India Treasury Managament Account - Super Institutional Plan - Direct Growth	8,685	24,123,502	62,426	141,630,139	35	-
Franklin India Treasury Management Account - Super Institutional Plan - Direct Growth			9,773	32,000,000	123	9
India Bulls Liquid Fund Direct Plan - Growth	48,703	77,181,990	16,948	25,032,703	1.5	- 5
L&T Cash Fund Direct Plan Growth Liquid category		A CASE OF THE PARTY	37,628	45,379,365		5
L&T Liquid Fund - Direct Plan - Growth	10.629	23,703,363	21,676	45,039,862	100	
Bula Sun life Cash Plus-Duort Growth	64.845	16,944,551	175	-	10	13
Birla Son Life Floating Rate Short town Plan Growth Direct Plan	74,496	16,154,763	19	-	435	
2		341,926,305		483,869,935		1,646,326,4
- 15 Table 1		2059350		457 H40 H76		1,616,326,4
Aggregate amount of unquoted insectments (in Rs.)		341,926,305		483,869,935		1,011,00-1
		31 March 2017		31 March 2016		1 April 20
7 Trade receivables		Rs.		Rs.		72.3
1 Hage recording?		222 222 234		97,410,910		127,305,2
Trade receivables	-	286,862,065	-	97,410,910	S	127,305,2
Total trade receivables	V/	286,862,065	-	97,410,910		
Break-up of trade receivables	_	31 March 2017		31 March 2016		1 April 2
		Rs.		Rs.		
Trade receivables		Microsophia a		22.000.00		127,305,7
Onsecured, considered good		286,862,065		97,410,910		44,682,6
	-	35,121,517	772	68,822,676		171,987,8
Unscenned, considered doubtful		321,983,582		166,733,586		A LANGE OF THE PARTY OF THE PAR
	-	7.000				
Impairment Allowance (allowance for bad and doubtful debts)	<u> </u>			(4)		193
Impairment Allowance (allowance for had and doubtful debts) Unsecured, considered good				(68,822,676)		(44,682,6
Impairment Allowance (allowance for had and doubtful Jobis)		(35,121,517) (35,121,517)				(44,682,6 (44,682,6 127,305,3

Trade receivables are non-interest bearing and are generally on terms of 60 to 90 days.

No trade at other receivable are due from directors of other officers of the company either severally or jointly with any other person. Not any trade or other receivable are due from firsts or other officers of the companies respectively in which any director is a partner, a director or a member.

For balances relating to related party receivables, refer note 38.

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Cash & eash equivalents		31 March 2017 Rs.	31 March 2016 Rs.	1 April 201 Rs.
Balances with banks.				1000100000
- On current accounts		467,832,398	448,671,435	438,477,451
- Restricted Cash held in separate accounts*		8,272,561	5,716,169	728,577
Clieques' drafts on band		-0.00	2.416.405	3,916,989
Cash on hold		7,282,536 476,387,495	3,615,493	443,118,017
		the second secon	and the same of th	arch 2016 19 957 984
* As per the directives of Reserve Hank of In Agail 2015: Nil) our of which Rs. 23,772,825 *Restricted Cash held in separate accounts* in	ia, the Company operates all online payments received t (31 March 2016 14 241,415, 1 April 2015 Nel) is asset the financial electronicals	from customers through a Modal account. Belonce and due to merchants and balance as at 3 last Missch.	7,017 which is available for use by the compar	ny and is disclosed 48
For the purpose of the statement of cash flavo	s, easily and easily exprivalents comprise the following:		33 March 2016	1 April 201
		34 March 2017 Rs.	Rs.	R
Halances with hander			448,671,435	438,477,45
- Un corrent accounts		467,832,398 6,372,561	5.716,169	
- Restricted Cash held in separate accounts*		2,382,936	3,615,495	3,916,98
Cash on band		476,387,495	458,000,099	443,118,01
		31 March 2017 Rs.	31 March 2016 Rs.	1 April 30 R
Other bank balances Hulances with banks.			****	
- Deposits with original materity of more than		585,934,364	1,724,520,835 25,156,388	29,077,9 3,322,85
- Deposits with original maturity of more than		441,365,014 1,028,319,378	1,749,677,223	34,400,8
The second secon		(441,365,014)	(25,156,388)	(5,322,8)
Amount disclosed as "Other financial asset"		586,954,364	1,724,520,835	29,077,9
				S. Salakis V.
Loans		31 March 2017 Rs.	31 March 2016 Rs.	1 April 20 6
		-0000a-01		
Unsecured, considered good Loans to Related Parios		698,957	1,187,362	17,668,6
Breakup of above-		194,936	4/10//200	
Non-current				
Unsecured, considered good			= 64	16,992,8
Loans to Related Parties Total non-current Loans				16,982,8
Current				
Unsecured, considered good		698,957	1,187,362	685,7
Loads to Related Parties Total corrent Loans		698,937	1,187,362	685.7
1000				
		31 March 2017 Rs.	31 March 2016 R ₂ ,	1 April 20 k
Other financial assets			5,693,639	4,165,7
Margin money deposits*		3,177,891	19,462,749	1,157,1
Deposits with original meturity for more than		438,187,123 28,744,184	47,628,167	2,376,3
Interest accraed on fixed deposit with banks		98,433,341	156,103,252	35,809,
Security deposits		73,582,363	58,983,832	31,668,
Advances recoverable in cash or kind Accrued Income		5,081,791	5,144,343	
Accided aircone		647,206,693	293,015,982	75,176,
Impairment Allowance (allowance for ba	d and doubtful balances)			
Unsecured, considered good		MET		
Doubtful Total other financial asset		647,206,693	293,015,982	75,176,
Breakup of above- Non-current				
Unsecured, considered good		S Free store	5,693,639	4,165,
Margin meney deposits*	245 24	3,(77,891 55,307	325,307	V2867533
Deposits with original maturity for more the	m 12 mordh	33,341	32,046	93.
Interest section on fixed deposits		78,603,066	111,526,888	29,339.
Security deposits Advance recoverable in each or kind		65,348,864	47,927,811	AVEN.
Total non-current financial assets		147,185,128	165,505,691	33,598
Current				
Unsecured, considered good	contraction.	438,131,816	19,137,442	1,157
Deposits with original australity for more th	ZI. 12 (00000)	28,744,184	47,596,121	2,283
Interest accord on fixed deposes		19,830,275	41,576,364	6,469
Security deposit Advances recoversible in cash or kind	W	8,233,499	11,056,021	31,668
Asserted Income		5,081,791	5,144,343	41,578
Accrued income		500,021,565	127,510,291	

Margin money deposit includes pledged with municipal authorities of Rs 880,970 (21 March 2016; 895-600, L April 2015; \$52,000) and deposit at 2016; 3,794,079, L April 2015; \$52,000 and deposit at 2016; 3,794,079, L April 2015; \$52,000 and deposit at 2016; 3,794,079, L April 2015; \$52,000 and deposit at 2016; 3,794,079, L April 2015; \$52,000 and deposit at 2016; 3,794,079, L April 2015; \$52,000 and deposit at 2016; 3,794,079, L April 2015; \$52,000 and deposit at 2016; 3,794,079, L April 2015; \$52,000 and deposit at 2016; 3,794,079, L April 2015; \$52,000 and deposit at 2016; 3,794,079, L April 2015; \$52,000 and deposit at 2016; 3,794,079, L April 2015; \$52,000 and deposit at 2016; 3,794,079, L April 2015; \$52,000 and deposit at 2016; 3,794,079, L April 2015; \$52,000 and deposit at 2016; 3,794,079, L April 2015; 3,794,079, L

Other financial assets(Contd)					
Break up of financial assets carried at amortised cost		31 March 2017		31 March 2016 Rs.	t April 2015 Rs.
EAST-STATE OF THE STATE OF THE		Rs.		101	
Non-current Investment		90,662,500		90,662,500	I. 3557
Manja money deposits		3,177,891		5,693,639	4,155,733
Deposits with original maturity lice more than 12 months		55,307		325,307	
Interest accrued on lixed deposits				32,046	93,298
		78,603,066		111,526,888	29,339,364
Security deposits Advance recoverable in cash or knot		55,348,861		47,927,811	100000000000000000000000000000000000000
		CONT. INVESTOR		200000	16,982,879
Loans Total non-current financial assets carried at amortised cost		237,847,628		256,168,191	50,581,275
STATE CONTROL OF THE					
Current		19,830,275		44,376,361	6,469,941
Security deposit		286,862,065		97,410,910	127,305,256
Trade receivables (note 7)		476,387,495		458,003,099	443,118,017
Cash and cash equivalents (note 8)		28,744,184		47,596,121	2,283,094
Interest account on fixed deposits		8,211,499		11,056,921	31,668,093
Advances recoverable in cash of kind		438,131,816		19,137,442	1,157,123
Deposits with original materity for some than 12 months				5,144,343	
Accrued Income		5,081,791	7.0	682,924,300	612,003,468
Total current financial assets carried at amortised cost		1,263,271,325	200	882,924,300	
Total financial assets carried at amortised east		1,501,118,753		939,092,491	662,582,744
2. Current bax assets		31 March 2017 Rs. 56,679,385		Hs. 35,867,384) April 2015 Rs 13,353,345
Advance to:/ Tax deducted at source (not)		56,679,385	-	35,867,384	13,353,345
				1 1012	1 April 2015
3 Propayments and other assets	377	34 March 2017 Rs.		31 March 2016 Rs.	Hs.
pureb provide		4,963,277		9,696,772	8,754,856
Stall'Impost		21,845,679		83,604,553	
Advances to supplier		53,191,155		68,270,189	36,005,78
Frepaid expenses		23,130,040		4,518,157	
Assets held for sale		- 33		2,914,285	1,019,01
Capital advances		and a serie		1,000,000,000	77,20
Other advances		984,796		39,685,053	20,329,90
Halance with statutory/government authorities	9-	22,691,932 103,676,839	() 	268,610,009	58,185,76
Impairment Allowance (allowance for bad and doubtful balances)	-				
Unsecured, considered good		(8,500,530)		(4,890,748)	
Doubtful	12	95,176,309		203,729,261	68,186,76
Total Prepayments	-		-		
Breakup of above-					
Non-Correct		17,992,862		24,023,013	4,954,79
Prepaid expenses		SENSONS		2,914,285	3,019,01
Capital advances	NG .	17,992,862	_	26,937,298	7,973,80
Total non-current					
Current	4,963.277				
Convent Suffingrest	4,963,277	4,232.027		9,696,772	8,759,8
Constant Sight imprest Less - Allowance for doubtful selvances	(731,250)	4,232,027	83,604,553	9,696,772	8,759,8
Convent Spaffingnest Less -Alkowance for doubtful advances Advances to supplier	(731,250) 21,845,679			9,696,772 78,723,805	
Convent Suffingnest Less -Allowance for doubtful advances Advances to supplier Less -Allowance for doubtful advances	(731,250)	14,076,399	83,604,553 (4,880,748)	78,723,805	
Convent Sigff imprest Less - Allowance for doubtful informes Advances to supplier Less - Allowance for doubtful advances Propoid expenses	(731,250) 21,845,679	14,076,399 35,198,293		78,723,805 44,247,177	
Convent Staff imprest Less - Advance for doubtful advances Advances to supplier Less - Allowance for doubtful advances Propord expanses Assets held for sale	(731,250) 21,845,679	14,076,399 35,198,291		78,723,805 44,247,177 4,518,157	31,050,56
Current Sigff imprest Less - Allowance for doubtful advances Advances to supplier Less: Allowance for doubtful advances Popoid expenses Assets held for sale Other advances	(731,250) 21,845,679	14,076,399 35,198,291 - 984,795		78,723,805 44,247,177 4,518,157	11,050,95 - 77,20
Current Shell imprest Less -Allowance for doubtful advances Advances to supplier Less -Allowance for doubtful advances Propoid expenses Assets belof for sale	(731,250) 21,845,679	14,076,399 35,198,291		78,723,805 44,247,177 4,518,157	8,759,85 31,050,95 77,0 20,129,96 60,212,95

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	31 March 2017	31 Murch 2016	T April 2015
4 Share capital	Пз.	Rs,	Rs,
Anthorised Share Capital		2000	170-202
600,000 (31 March 2016: 400,000, 1 April 2015: 600,000) equity shares of Re. 1 each	600,000	400,000	400,000
NJL (31 March 2016; 200,000, 1 April 2015; 200,000) 0.0001% Optionally Convertible Cumulative Redeemside Professiona Shares (OCCRPS) of Ro. 1 coch	30	200,060	200,000
188,587 (31 March 2016: 188,587, 1 April 2015: 168,127) 0.0001% Compulsordy	1,385,870	1,885,870	1,601,370
Convertible Control verse Preference Shares of Rs. 10 cmh. Class A, B, C and D. 930,551,191 (31st March 2016; Ntt., 1 April 2015; Ntt.) 0.000186 Compulsarily.	930,551,391	NEO	72
Convertible Preference Shares of Ro. 1 each Class E 190,853,540 (31st March 2016, N.H., 1 April 2015; N.H.) 0.000195 Compulsorily Convertible Preference Shares of Ro. 2 each Class F	381,307,680	3	195
Completion Protestance Notices of the 2 each - Class of	1,314,344,341	2,485,870	2,201,270
Issued, subscribed and fully paid up shares	307,616	307,616	298,303
307,616 (31 March 2016; 307,616, 1 April 2013; 307,616) equity shares of Re. 1 each Less: Amount recoverable from ESOP Trust NII of Re. 1 each (31 March 2016; 9,313, 31	(14,677)	(14,677)	(3,361)
March 2015 9015 5,364) shares allotted to trust	292,939	252,539	392,939
167,368 (31 Merch 2016: 1,389,090, 1 April 2015: 111,582) @ 0001% Campulsority	1,673,090	1,389,090	1,115,829
Convertible Currellative Proference Shares of Rs. 10 each - Class A, D, C and D 940,551,391 (\$1st March 2016, NH., 1 April 2015, NH.) 0.0001% Compulsatily	930,331,391		
Convertible Preference Shares of Re. 1 cach - Class E 190,553,540 (\$1st March 2016; NIL, 1 April 2015; NIL,) 0 0001% Compulsorily	181,307,080	8	
Convertible Prelimmon Shares of Re. 2 each - Class F	1,313,825,100	1,682,029	1,408,759

a) Reconcilization of the shares outstanding at the beginning and at the end of the reporting year

Equity shares	31 March 2	017	31 March 201	l6 (Amount in
	No.	(Amount in Rs.)	No.	Rs.)
At the beginning of the year	292,939	292,939	292,939	292,939
Issued during the scar	14	20 -2 2	85	
Outstanding at the end of the year	292,939	292,939	292,939	292,939

Compulsority convertible cumulative preference shares	31 March	2017	31 March 20	is6 (Amount in
	No.	(Amount in Rs.)	No.	Rs.)
A) the beginning of the year-Class A	78,791	787,910	78,791	787,910
At the beginning of the year - Class B	32,791	327,910	32,791	327,910
At the beginning of the year-Class C	27,327	273,270	8.8850.0	VE-002910
At the beginning of the year- Class D		18		=
Issued during the year- Class C			27,327	273,270
Issued during the year-Class D	28,460	284,600	10.60000	- 25070/3300XT
Outstanding at the cod of the year	167,369	1,673,690	138,909	1,359,090

Compulsarily convertible preference shares	31 March 2	017	31 March 2016	Amount in
	No.	(Amount in Rs.)	No.	Rs.)
At the beginning of the year- Class E				
At the beginning of the year- Class F		evisco in the second		
Issued during the year- Class E.	930,551,391	930,551,391		- 12
Issued during the year- Class F	190,653,540	381,307,080	45	- 35
Outstanding at the end of the year	1,121,204,931	1,311,858,471	+:	139

b) Terms/rights attached to equity shares

by termising attached to equity shares.

The Company has only one class of equity shares having a per value of Re. 1 per share. Each holder of equity is entitled to one vote per share.

In the event of Equitation of the company, the holders of equity shares will be entitled to neceive remaining assets of the company, after distribution of all preferential amounts. The distribution will be in proportion to the number of equity shows hold by the shareholders.

c) Terms of conversion/redemption of CCCPS-Class A
(i) During the year ended 31 March 2014, the Company issued 28,791 CCCPS-Class A, of 8s 10 each fully paid-up at a promision of 8s, 25,970 per share. CCCPS carry cumulative disables of 0,0000155 p.a. The company declares and pays dividends in Indian rupers. The preference dividend is cumulative and shall seems from year to year whether paid or not paid. All accrosed dividends shall be paid in full (together with dividends accomed from paid years) prior to and in perfections to any dividend or distribution payable upon shares of any other class (including urdinary shares on a pro-rate as if converted basis. Subject to the explicitable laws, the CCCPS besides shall be entitled to receive notice of and vote on all masters that are submitted to the vote of the shareholders of the company (including urdinary shares). Each CCCPS shall extile the holder to the such that has submitted to the vote of the shareholders of the company (including the ordinary shares). Each CCCPS shall extile the holder to the submitted to the owners of whole or fuscional ardinary shares into which such CCCPS could then be converted.

(ii) Each holder of CCCPS are entitled to convert the CCCPS into ordinary shares at any time at the option of the holder of the CCCPS or subjects to the compliance of applicable laws each CCCPS automatically be converted into ordinary shares, at the conversion price than in effect, upon the senter of the earlier of (i) one day prior to the early of 20 years from the alloument or (ii) in connection with a listing (or any listing of shares), point to the entitle of the company will associate a share of the layer of layer of the layer of
to the nearest whole above.

14 Share capital(contd.)

d) Terms of conversion/redemption of CCCPS- Class B

(i) During the year ended 31 March 2015, the Company issued 32,791 CCCPS- Class B, of Rs 10 each fully paid-up at a premium of Rs. 97,783 per share. CCCPS carry cumulative dividend (4, 0,0001%) p.s. The company declares and page dividends in Indian rupees. The preferenced dividend is cumulative and shall account from you to year whether paid or not paid. All account doublends shall be paid in full (regelber with dividends seem ned from proc years) prior to and in preference to any devidend or distribution payable upon shares of any other class or series in the same financial year. In addition to said offer payment of the preference dividend, each CCCPS would be entitled to participate gon-passu in any cash or non-cash dividend point to the holders of share of any other class (including ordinary share) or series on a pro-case as it commons basis. Subject to the applicable laws, the CCCPS holder shall be entitled to receive notice of and vote on all meters that we submitted to the vate of the shareholders of the company (including the ordinary shares). Each CCCPS shall entitle the holder to the number of votes equal to the number of whole or fractional ordinary shares into which such ECCPS could then be converted.

egeal to the number of whole or fractional ordinary states into which such CCCPS could then be converted.

(ii) Each before of CCCPS are enabled to convert the CCCPS into codings shares in one time at the option of the bedder of the CCCPS are enabled to convert the CCCPS into codings shares in one time ordinary chare, at the convention price then in effect, upon the earlier of (i) one day prior to the expiry of 20 years from the allowed art (ii) in connection with a listing (or say listing of shares), prior to the filling of prospectus (or equivalent document by windows range called) by the Company to the distributed first to the belders of CCCPS, until the holders have received the minimum return.

(re) The company will issue addingly share processor of charge 27 and 77.3 of Article of Association. No fractional share shall be instead of the instead of to the nearest whole share

e) Terms of conversion/redomption of CCCPS-Class C

(i) During the year ended 31 Mixels 2016, the Company issued 27,327 CCCPS- Class C, of 8s 19 each fully paid-up at a premium of 8s 113,729 per share. CCCPS carry consistive dividend (i) 0.0001% p.a. The company declares and pays dividends in livino roughs. The preferential dividend is commissive and shot accrue from year to year whether good or not paid. All accrued dividends shall be paid in full (together sold dividends accrued from prior years) prior to and in preference to any dividend or distribution payable upon stones of any other class or series in the same financial year

(ii) Each holder of CCCPS are entitled to convert the CCCPS into equity shares at any time at the option of the holder of the CCCPS subject to the compliance of applicable laws each CCCPS automorphism of one option of the holder of the CCCPS subject to the compliance of applicable laws each CCCPS automorphism of one option of the holder of the CCCPS subject to the compliance of applicable laws each CCCPS automorphism to the converted into equity share, at the conversion price then in effect, upon the earlier of (i) one day prior to the enquiry of 20 years from the allottment or (ii) in connection with a listing (or any listing of shares), poin to the filing of prospectus (or equivalent document by whatever name called) by the Company to the competent authority or such bear date as may be applicable under applicable base. Each CCCPS shall be converted into Ordinary Share price determined as per detailed terms and conditions of CCCPS.

(iii) The conversion price of each CCCPS to be updated at the trace of classing and shell be subject to adjustments from time as provided berein, including as growted for furtherance of the Articles, Any adjustments of the conversion prices applicable form time to time, shall be documented by the Board and notify to the holders of CCCPS.

f) Terms of conversion/redemption of CCCPS- Class D

(i) During the yest could 31 March 2016, the Company issued 38,460 CCCPS- Class D, of Rs. 10 each fully pure-up at a premium of Rs. 1,36,386 per store. CCCPS carry cumulative dividend @ 0.0001% p.a. The company declares and page dividends in Indian rupees. The Preferential Dividend is consulative and shall accrue from year to your solution or not paid, and accrued dividends shall be produced in full (together with dividends accrued from point years) part passes with the preferential dividend on the CCCPS but prior and in preference to any dividend or distribution pages the sound states or series in the sound fixed year.

(iii) In addition to and after payment of the Preferential Dividend, each CCCPS would be entitled to participate part passu in any cash or non-cash dividends paid to the holders of shares of any other class finduling Ordinary Shares) or series on a pro-rate, on a Fully Diluted Basis.

(iii) No dividend or distribution shall be paid on any Share of any class or series of the Company if and to the extent that as a consequence of such dividend or distribution any CCCPS would be extended to a dividend becaused

greater than the transform amount permitted to be paid in respect of CCCPS of an Indian company held by a non-resident under applicable Laws (including without limitation, the Foreign Exchange Management (Transfer or

Issue of Security by a Person Resident Outsole India), Regulations, 2000).

(w) The holders of the CCCPS shall be entitled to vote on all matters that are submitted to the vote of the Shareholders of the Company (woulding the holders of Ordinary Shares). Subscribers of the CCCPS will be able to entitle to the number of votes or only the facility of the same were converted into Ordinary Shares. Each CCCPS shall entitle the helder to the number of votes or only to the number of votes.

g) Terms of conversion/redemption of CCPS. Class E

(i) During the year ended 33 March 2017, the Company issued 930,551,391 Class E CCPS of Rs. 1 each as burnes stones credited as fully paid up to the eligible preference shareholders whose name appear in the Register of Members/Benedicial Owners position of the Company on 31 March 2017 in the proportion of 1: 6659 i.e. 6699 new shares love been issued for every 1 share of the Company lock as on 30 March 2017.

(ii) Class E CCPS carry preferential dividend @ 0.0001% p.a. The company decisies and pays dividends in Indian rupees. The Preferential Dividend is non-cumulative and dividends shall be paid part passu with the preferential

(ii) Class a CCP's carry precessional dividend (gi 0.000 Pb p.a. The company declares and pays distored in inclaim rupees. The Processional invidend is non-committee and devidends should be paid part passa with the preference in any distribution payable upon the confinence is the same first year.

(ii) Class E CCP's would not be entitled to perfect the in any casts in room-cast dividends paid in the halders of shares of any other class (moladors) Ordinary Shares) or series.

(iv) No dividend or distribution shall be paid on eay Share of any class or series of the Company if and to the extent that as a consequence of such dividend or distribution any Class in the same perfect than the maximum amount permitted to be paid in respect of CCPS of so believe company held by a nun-resident moder applicable Laws (including without limitation, the Foreign Exchange Management (Transfer or Issue of Security by a Person Resident Outside India), Regulations, 2000).

(e) The holders of the Class E CCPS shall not be entitled to any voting rights.

(vi) Class E CCPS shall only be transferable along with the cousting Class A CCCPS, Class B CCCPS and Class C CCCPS in proportion of bonus issuence of CCPS Class E.

(vii) Class E CCPS will not be transferable on standalone basis.

(viii) Class E-CCPS shall not be entitled to any liquidation preference

(iii) Class E-CCPS shall be converted to Ordinary Shares in the ratio of 1 0 0000001 (10,000,000 Class E CCPS to convert into 1 Ordinary Share) in the following events; 1) upon the earlier of conversion of 0,0001% CTCPS, Class B-CCCPS, or Class C-CCCPS in propertien of such recoversion; or 2) 1 day prior to expiry of 20 years from the date of allotment; or 3) commencement of liquidation proceedings of the Company; or 4) Dissolution or winding up of the affairs, business or asset of the Company.

b) Torms of conversion/redemption of CCPS- Class F

(i) During the year ended 31 March 2017, the Company issued 190,653,540 Class F CCPS, of Rs. 2 each as bonus shares credited as fully paid-up to the eligible preference characteristics whose name appear in the Register of Members/Beneficial Owners position of the Company on 31 March 2017 in the proportion of 1 , 6699 i.e. 6699 new shares have been issued for every 1 share of the Company held as on 30 March 2017 (ii) Class F - CCPS carry preferential dividend @ 0.0001% p.a. The company declares and pays dividends in Indian rupees. The Preferential Dividend is non-comulative and dividends shall be paid pain passes with the preferential

dividend on the Class D - CCCPS, but poor and in preference to any dividend or distribution payable upon Ordinary Shares in the same fiscal year.

(iii) Class F CCPS shall not be entitled to participate in any cash or non-cash dividends paid to the holders of shares of any other class (including Ordinary Shares) or series.

(iv) No dividend or distribution shall be paid on any Share clamy class or series of the Company if and to the extent that as a consequence of such dividend or distribution any Class F CCPS would be entitled to a dividend hereunder greater than the maximum amount permitted to be paid in (espect of CCPS of an Indian company hold by a non-resident under applicable Laws (mobiling without limitation, the Pursum Exchange Management (Transfer or Issue of Security by a Person Resident Outside India), Regulations, 2000).

(v) The holders of the Class F - CCPS shall not be entitled to any voting rights
 (vi) Class F - CCPS shall only to a susferable along with the existing Class D CCCPS in proportion of bonus issuence of Class F CCPS.

(vi) These shares will not be transferable on standalone basis.

(vii) Class P-CCPS shall not be entitled to any liquidation preference.
(ix) Class P-CCPS shall be converted to Ordinary Shares in the ratio of 1:0.0000001 (10,000,000 Class P-CCPS to convert into 1 Ordinary Share) in the following events; 1) upon the sentor of conversion of 0.0001% CCCPS. Class B-CCCPS, or Class C- CCCPS in proportion of such conversion; or 2) 1 day prior to expiry of 20 years from the date of allohount, or 3) commencement of Equidation proceedings of the Company; or 4) Dissolution or winding up of the affairs, husiness or asset of the Company

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equity shares of Rs. I each fully paid up	As at 31 A	larch 2017	As at 31 M	arch 2016
Some of the shareholder	No.	% holding	No.	% holding
nfo Edge (India) Limited	164,451	5.8%	164,451	53%
Ar. Deepinder Goyal, Director	51,245	20%	61,245	20%
Mr. Pankej Chaddah, Director	20,416	794	20,416	7%
Fuodiebay Employees ESDF Trust	41,766	14%	41,766	14%
CCPS of Rs 10 each fully point- Class A				
Same of Shareholder	No.	ch 2017 % of Holding	No.	% of Holding
sio Educ (India) Limito	21,325	26.94%	21,225	26.94%
CI Growth Investment II	57,566	73,0654	57,566	73,06%
CCCPS of Rs 10 each fully paid. Class B				***************************************
Name of Shareholder		ch 2017	31 Man	
	No.	% of Helding	Na.	% of Holding
Vaukri Internet Services Limited	16,395	50.00%	16,395	50.00%
Sequeia Capital India Growth Investment Holding I	4,699	12.50%	4,000	12.50%
VY Investments Mauritous Limited	13,797	27.50%	12,297	17.80%
CCCPS of 8x 10 each fully paid- Class C		77-5030	34 Mars	
Name of Shareholder	No.	ch 2017 % of Holding	No.	% of Holding
Naskri Internet Services Limited	13,663	50.00%	13,663	58,00%
Sequoia Capital India Growth Investment Holding I	9,291	34,00%	9,291	34,00%
VY Investments Maurities Limited	3,826	14,00%	3,826	14.00%
OCCPS of Rs 10 each fully paid- (Class i)			5292	7 2077
Name of Shaveholder	627,0000	rch 2017	31 51sa	ch 2016 % of Holding
	No.	% of Holding 20.1456	No	23 of Freiding
VY Investments Mauritina Limited	5,732	79/86%	-	
Duneam Investments (Massitios) Fig Ltd.	22,728	12 4072	- 00	
CCPS of Rs T each fully paid- Class E	31 Ma	rch 2017	31 Mar	ch 2016
Name of Shareholder	Nu.	% of Holding	No.	% of Holding
SCI Growth Investments II	385,634,634	41,44%	1	
Nank a Internet Services Limited	201,356,542	21.54%	34	-
Info Edge (India) Climited	142,186,275	15.28%	057	- 3
VY Investments Mauritous Louited	108,007,977	11:61%	19	35
Sequoiz Capital India Growth Investment Holdings (89,699,610	9,64%	-	160
CCPS of Rs. Leach fully paid- Class F				1.5012
Name of Sloowholder	No.	ech 2017	No.	ch 2016 % of Holding
100 to 10	50.	% of Holding	1301	As an econocold
Dancam Investments (Mauritius) Pte Ltd	152,254,872	79.86%		

As per records of the company, including its register of shareholders/members and other declarations received from shareholders regarding beneficial interest, the above shareholding represents both legal and beneficial ownership of shares

j) Shares reserved for issue under options
 For details of shares reserved for issue under the congloyee stock option (ESOP) plan of the company, please refer note 35.

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		34 March 2017 Rs.	31 March 2016 Rs.
Other equity			
Equity Component of CCCPS Balance as per the last financial statements		1,389,096	3,113,820
273,270 (31 Morch 2016: 273,270, 1 April 2015: Naj 0.000,% Compulsedly Convertible		5	273,270
Committairee Preference Sharos of Rs. 10 each - Class C 28:460 (51 Marth 2016, No., 1 April 2015; No.) 0.0001% Computative Conventible		284,600	1202000
Cumulative Preference Shares of Rs. 10 cach - Class D		university (files	8
Add: 930,551,391 (3) March 2016; Nil, 1 April 2015; Nil) 0.0001% Compulsorily		930,551,391	
Convenience Professors of Rs. 1 each - Class E Add. 190(652:340 (31 March 2016: Not. 1 April 2015; Not) 0.0001% Compulsorily		381,382,090	
Convertible Preference Shares of Rs. 2 cach - Class F		1,313,532,161	1,389,090
		A.3	
Share application money pending allotment Halance as per the lost financial statements			1,491,917,343
Add: Transfer down the year		12	(0.490.917.34)
Low Used for usuing CCCPS			
Capital pregree		AC 1002 520	26,095,53
Balance as per the last furancial statements.		26,095,532	20,023,339
Add Transfer during the year		26,095,532	26,095,533
Seturities Premium Reserve		NATIONAL (**)	4 4 9 4 9 4 2 9 4 2
Pobonce as per the last financial statements		9,271,613,448	6.163.045,313
Add: premium on issue of equity shares		861,957,639	1
Add: Transferred from derivative Instrument Add: Transferred from Financial Britishy		3,019,587,921	1,000,000,000
Add perman on ignit of CCCPS		(1,311,858.471)	3,107,868,13
Less Bonus usucs		(1,311,856)	-
Less: Transection cost on issue of shares		11,869,273,425	9,371,613,44
n and the first of			
Employee Stock Options Outstanding Balance as per the last financial statements		364,289,136	279,056,99
Add Employee stock option expense:		221,771,595 586,120,731	195,332,14 364,389,13
Retained earnings		**************************************	(2,044,345,36
Balance as per lost linancial statements		(7.942,803,971) (3,890,967,817)	(5,901,768,60
Add: Loss during the year		1,897,445	3,201,89
Add: Actuarial gain/(cos) Not surplus in the statement of profit and loss		(11,831,814,344)	(7,942,803,97
items of Other Comprehensive Income		98,315,460	78.020.54
Exchange differences on translation of foreign operations		78,315,469	78,020,54
Total reserves and surplus		2,641,522,974	1,798,763,78
	0.24 5.26/6	31 March 2016	3 April 201
6 Borrowings	31 March 2017 Rs.	Rs.	I
Unsecured burrowings			
Liability component of Financial Instrument Compulsorily convenitie preference stares	-	3,038,762,304	
Loan repayable on demand		23	365.5
Credit from bank?	-	3,038,762,304	365.5
Aggregate secured horrowings Net horrowings	***	3,038,762,304	365.5
The metal many	=======================================		
Carrent horrowings			
Liability component of Financial Instrument Compulsority convertible preference stance	85	3,098,762,304	
Loan repsyable on demand			365,5
Coalit from bank	-	3,038,762,304	365.5
Total Not current burrowings		3,038,762,304	365.4
*Credit from benk is a repoyable on demand and contics interest & 3% per munit.			
			200
17 Trade psyable	31 March 2017 Rs.	31 March 2016 Rs.	1 April 2
Trade psychies (refer note 43 for details of dues to micro and small enterprises)	455.887.371 455.887.371	287,382,391 287,387,393	584 003.4 584 003.4
			900000
Breakup of almye-			
Breakup of above- Nea-current	54,392,861	45,890,933	20,927,1 563,076,2
	54,392,861 401,491,516 455,887,371	45,893,933 241,488,458 287,382,391	20,927, 569,076, 584,003,

	31 March 2017	31 March 2016	1 April 201
8 Provision for employee benefits	Rs.	Rs.	Rs.
Pre-visions for grantity ⁶	71,615,785	21,851,709	9,730,873
Provisions for Sense benefits	16,011,990	1,686,541	1,457,402
Total	87,647,215	23,538,250	11,188,274
Approximation of the second se			
Breakup of ninve- Nun-corrent			
Provisions for graduity	59,557,593	14,630,403	9,208,518
Fotal	59,567,593	14,630,403	9,208,512
### W			
Corrent Provisions for gratuity	12,067,692	7.221.306	523,353
Provisions for leave benefits	16,011,990	1,686,541	1,457,400
Total	28,079,682	8,907,847	1,979,75
* includes granuity calculated on sexual basis of Duhai Branch Rs. Nil (31 March 2016, 4,716,045, 1 April 2015; Nil)			
	Graduity	Leave benefits	Total
As it 1 April 2015	9,730,873	1,457,402	11,188,27
Ansing during the year	13,549,450	1,284,266	16,832,71
Utilised	(226,717)	(1,054,127)	(1,280,84
Remeasurement gains (losses) on liability	(3,201,897)	1,686,541	(3,291,89
As at 31 March 2016 Ansing during the year	56,966,378	14,615,646	71,583,02
Utilised	(5,285,357)	(291,197)	(5,576,55
Rementurement gaints'(losses) on liability	(1,897,445)	0.386.5720.70	(1,897,44
As at 31 March 2012	71,635,285	16,011,990	87,647,27
9 Other provisions	31 March 2017 Re.	31 March 2016 Rs.	I April 2013 Re

Provisions for Others	1,956,948	3,710,178	3,963,90
to an order passing or taken.	1,956,948	3,710,178	3,20,3,20
Breakup of above-			
Non-current	1,956,948	_	3,903,90
Proxisions for Others Total	1,956,948		3,903,90
Loia	Alexandra	(4)	
Current			
Provisions for Others	-	1,710,178	
Total	****	3,710,178	
20 Other financial liabilities	31 March 2017 Rs.	31 March 2016 Rs,	1 April 20 Re
Capital Creditors	550,151	20,358,148	21,444,34
Embedded Derivativa	30554504.0	1,005,311,171	***************************************
	550,151	1,026,669,319	21,444,34
Breakup of above-			
Correlat	550,151	20,358,148	21,444,34
Capual creditors Embedded derivative	330,131	1,006,311,171	Algeria
Total	550,151	1,026,669,319	21,444,31
	31 March 2017	31 March 2016	1 April 201
Other current liabilities	Rs. 201,812,985	Rs. 216.639.611	83,507,23
Uncorned revenue Advances from Castomers	43,090,351	35,536,246	14,291,00
Advances from Supplier	W. Carlotte	10 mm of 10 mm	150,00
Money held in trust (payable to morehest) Less Asset against money held in trust (23,772,823)		14,241,415 (14,241,415) -	
Loss: Asset against money held in trust A (23,772,823) Statutory does	0.55		
Provident fund payable	12,588,893	13,046,340	3,333,8
Ensployee state insurance payable	643,001 720,875	38,469 1,671,223	61,6 172,6
Professional tax payable TDS Payable	24,590,948	70,512,758	7,781,3
VAT psyable	20,471,261	10,469,191	1,242,8
Other statutory dues payable	2,712,422 17,397,616	18,089,221	25,071,3
Other	324,033,552	366,003,059	135,612,0
			-
Becakup of above- Convent		3.5	
Unearned toyognoc	201,817,985	216,639,611	83,507,2
	43,090,551	35,536,246	14,291,0
Advances from customers			1 A. A. A.
Advances from supplier		100000000000000000000000000000000000000	
	79,125,016 324,033,552	113,827,202	150,00 37,663,76 135,612,05



Zomato Media Private Limited
Notes to consolidated financial statements for the year ended 31 March 2017
CIN: U93030DL2010PTC198141

22. Revenue from operations	31 March 2017	31 March 2016
2010-440-2-163 - CO-CO-CO-CO-CO-CO-CO-CO-CO-CO-CO-CO-CO-C	Rs.	Rs.
Sale of services	2,693,787,803	1,680,643,745
Revenue from advertisements	20,555,609	83,655,453
Revenue from subscription	607,423,024	74,527,255
Revenue from Online Ordering		642,866
Royalty income	652,838 308,490	012,850
Revenue from others	3,322,727,764	1,839,469,319
	3,324,127,104	19162371321612
23. Other income	31 March 2017	31 March 2016
	Rs.	Rs.
uterest income on		170 170 120 170 170 170 170 170 170 170 170 170 17
-Bank deposits	110,570,119	117,619,442
-Income tax refund	1,586,156	601,316
-Others	10,880,831	8,601,862
Other Non Operating Income		
Not gain on sale of current investments	28,523,166	64,890,616
Fair value gain on Investment at fair value through profit and loss	639,062	3,870,313
Fair value gain on financial instruments at fair value through profit or loss	423,771,086	
Liabilities written back	17,792,611	19,176,986
Excess provision written back	15,564,854	1.0
Other financial liability written back	57,766,665	125
	3,691,811	7,947,456
Miscellaneous income	670,786,361	222,707,991
	0101101002	
24. Employee benefits expense	31 March 2017	31 March 2016
at impoje neutin capaci	Rs.	Rs.
Salarics, wages and bonus	2,348,160,525	3,557,748,755
Contribution to provident fund and other funds*	124,726,718	230,583,786
Share Based Payment Expense (refer note 35)	226,713,712	135,332,243
Gratuity expenses (note 34)**	61,265,257	20,560,698
	108,291,684	114,408,366
Staff welfare expenses	2,869,157,896	4,058,633,848
*defined contribution plan ** includes gratuity calculated on actual basis of Dubai Branch NIL (31 March 2016: 4,20)	San	
** includes gratuity calculated on actual basis of Dubai Branch Nit. (31 March 2010, 4,20	57 (28	(5.05.00) 2.000
25. Finance costs	31 March 2017 Rs.	31 March 2016 Rs.
Interest		
- to banks	12,701,781	12,402,285
- to others	43,827,644	22,931,353
Others		
-Payment Gateway Charges	103,398,509	7,063,070
-Other Charges	223,417	1,808,642
-one campo	160,151,351	44,205,350
26 Paragraphy and a contraction arrange	31 March 2017	31 March 201
26. Depreciation and amortization expense	Rs.	Rs.
ASS DELETIONS OF THE PROTECT HEST CONTROL TO AN EXPENSE OFFICE	204247224	256,738,303
Depreciation of property, plant and equipment	204,217,284	
Amortization of intungible assets	904,850,677	251,165,650
	1,109,067,961	507,903,953
	#1	



Zomato Media Private Limited

Notes to consolidated financial statements for the year ended 31 March 2017

CIN: U93030DL2010P1C198141

Profit attributable to equity holders of the company

Basic and diluted carnings per share

Weighted average number of equity shares in calculating basic and diluted EPS

27. Other Expenses		31 March 2017		31 March 2016
or trace Expanse		Rs.		Rs.
Power & fuel		21,877,525		23,201,300
Rent		350,025,738		398,281,873
Rates and taxes		36,510,145		31,396,926
Repairs and maintenance		69,019,029		63,291,419
Advertisement and sales promotion		233,659,806		441,188,441
Travelling and conveyance		135,658,877		263,332,218
Server and communication cost		253,174,054		241,523,128
IT Support Services		94,664,472		127,081,390
Recruitment cost		8,036,993		74,460,874
Insurance		3,867,889		32,163,015
Commission and brokerage		9,542,747		7,906,243
4 NOTE 1 STATE OF THE STATE OF		5,333,529		13,026,386
Printing and stationary		9,001,394		3,656,082
Security expense		172,253,967		229,249,523
Legal and professional fee		3,793,996		4,844,809
Fees and subscriptions Bad debts written off	41,121,929	S0000000000000000000000000000000000000	57,709,755	57767675955
Less: Bad Debts settled against opening provision	(26,688,319)	14,433,610	REASENINE.	57,709,755
	(20,000,313)	4,480,502		40,695,976
Advances written off Loss on sale of fixed assets		732,089		15,432,312
Fixed Assets written-off		6,125,768		
Provision for doubtful debts and advances		42,493,595		34,955,179
		62,155,905		7,677,073
Delivery Charges Foreign exchange loss (net)		26,529,508		13,237,609
Fair value loss on financial instruments at fair value through profit or loss		279,702,154		144,068,932
		26,310,016		47,364,597
Miscellaneous expenses	2	1,869,383,308		2,315,745,060
	-			
28. Exceptional items		31 March 2017		31 March 2016
		Rs.		Rs.
Impairment of intangible assets - goodwill		1,884,823,891	::-	1,037,449,703
The state of a state of the sta	-	1,884,823,891	÷	1,037,449,703
29. Earning per Equity Share	30-1			
Basic EPS amounts are calculated by dividing the profit for the year attributable outstanding during the year.		The parent by the weight	ghted average num	nher of Equity share
The following reflects the income and share data used in the basic and diluted EP	S computations.			21.57 1.604
		31 March 2017 Rs.		31 March 2016 Rs.

There are potential equity shares as on 31 Match 2017 and 31 March 2016 in the form of CCCPS and stock options issued. As these are antidilutive, they are ignored in the calculation of diluted earning per share and accordingly the diluted earning per share is the same as basic earning per share.

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(3,890,907,817)

292,939

(13,282)

(5,901,760,604)

292,939

(20,147)

30 Significant accounting judgements, estimates and assumptions

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the reported amounts of revenues, expenses, assets and liabilities, and the accompanying disclosures, and the disclosure of contingent liabilities. Uncertainty about these assumptions and estimates could result in outcomes that require a material adjustment to the carrying amount of assets or liabilities affected in future periods.

Judgements

In the process of applying the accounting policies, management has made the following judgements, which have the most significant effect on the amounts recognised in the financial statements:

Estimates and assumptions

The key assumptions concerning the future and other key sources of estimation uncertainty at the reporting date, that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year, are described below. The Company based its assumptions and estimates on parameters available when the financial statements were prepared. Existing circumstances and assumptions about future developments, however, may change due to market changes or circumstances arising that are beyond the control of the Group. Such changes are reflected in the assumptions when they occur.

Share-based payments

Employees of the company receive renumeration in the form of share based payment transactions, whereby employees render services as consideration for equity instruments (equity-settled transactions). In accordance with the Ind AS 102 Share Based Payments, the cost of equity-settled transactions is measured using the fair value method. The cumulative expense recognized for equity-settled transactions at each reporting date until the vesting date reflects the extent to which the vesting period has expired and the company's best estimate of the number of equity instruments that will ultimately vest. The expense or credit recognized in the statement of profit and loss for a period represents the movement in cumulative expense recognized as at the beginning and end of that period and is recognized in employee benefits expense.

Defined benefit plans (gratuity benefits)

The cost of the defined benefit gratuity plan and the present value of the gratuity obligation are determined using actuarial valuations. An actuarial valuation involves making various assumptions that may differ from actual developments in the future. These include the determination of the discount rate, future salary increases and mortality rates. Due to the complexities involved in the valuation and its long-term nature, a defined benefit obligation is highly sensitive to changes in these assumptions. All assumptions are reviewed at each reporting

The parameter most subject to change is the discount rate. In determining the appropriate discount rate for plans operated, the management considers the interest rates of government bonds in currencies consistent with the currencies of the post-employment benefit obligation.

The mortality rate is based on publicly available mortality table. The mortality table tend to change only at interval in response to demographic changes. Future salary increases and grafuity increases are based on expected future inflation rates.

Further details about gratuity obligations are given in note 34.

Fair value measurement of financial instruments

When the fair values of financial assets and financial liabilities recorded in the balance sheet cannot be measured based on quoted prices in active markets, their fair value is measured using valuation techniques including the DCF model. The inputs to these models are taken from observable markets where possible, but where this is not feasible, a degree of judgement is required in establishing fair values. Judgements include considerations of inputs such as liquidity risk, credit risk and volatility. Changes in assumptions about these factors could affect the reported fair value of financial instruments.

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31. Business combinations

Acquisition during the year ended 31 March 2017

Acquisition of Delivery 21 Inc., Philippines

On 30 June 2016, the Group acquired 52.2% of the voting shares of Delivery21, Inc., a non-listed company based in Philippines and engaged in online ordering of food from select restaurants business, in exchange for acquisition of equity shares by Zomato Philippines, Inc. The Group acquired Delivery21 Inc. because it enlarges the range of products in the food ordering business that can be offered to its clients in Philippines.

Assets acquired and liabilities assumed

The fair values of the identifiable assets and liabilities of Delivery 24 Inc., Philippines as at the date of acquisition were:

	Balances recognised on acquisition
	31 March 2017
Assets	Amount in Rs.
Property, plant and equipment	3,281,221
Cash and cash equivalents	11,662,743
Trade receivables	21,330,386
Prepayments and other assets	777,292
Total Assets	37,051,641
Liabilities	C PROMOCON
Trade payables	169,415,043
Total Liabilities	169,415,043
Identifiable net assets at cost	(132,363,401) (358,85m)
Equity share capital as at the date of acquisition	(220,030)
Total	(132,722,251)
Share in opening loss of the subsidiary	(69.281,015)
Share in equity share capital	370,787
Goodwill arising on acquisition	125.362,718
Purchase consideration transferred	56,452,490
CONTROL OF THE PROPERTY OF THE	

The goodwill of INR 125,362,718 comprises the value of expected synergies arising from the acquisition. None of the goodwill recognised is expected to be deductible for income tax purposes.

From the date of acquisition, Delivery 21, Inc has contributed Rs. 30,773,027 of revenue and Rs. 17,076,287 of loss to the loss before tax from operations of the Group

Purchase consideration	Rs.
Shares issued, at fair value	370,787
Share premium	56,081,703
Total consideration	56,452,490

All other disclosures as required under IND AS 103 are impracticable as;

- i) fair valuation was not done of the total consideration transferred or each major class of consideration at the date of acquisition or thereafter,
- ii) there were no contingent consideration arrangements entered into with the acquiree,
- iii) no contingent liabilities have been recognised,
- (iv) there are no such transactions that are recognized separately from the acquisition of assets and assumption of liabilities in the business combination,
- (v) the above business combination is not a bargain-purchase
- (vi) the above business combination is not achieved in stages.

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32. Material partly-owned subsidiaries

Financial information of subadiaries that have no terial non-controlling interests is provided below:

Proportion of equity interest held by non-controlling interests:

	Country of Incurporation and	·V		
Name	operation	31 March 2017	31 March 2016	01 April 2015
oume Delivery21 Inc.	Philippines	47.80%	-	*
Information regarding non-control	ling interest			
		31 March 2017	31 March 2016	01 April 2015
		(Amount in Rs.)	(Amount in Rs.)	(Amount in Rs.)
Accumulated balances of material (Delivery? loc.	non-controlling interest:	(37,326,178)		
Profit/(loss) allocated to material to Delivery21 Inc.	on-controlling interest:	(8,162,465)	-	2
	n of these subsidiaries are provided below. This informatio	n is based on amounts		
before inter-company climinations.				
Summurised statement of profit an	d loss			All Amounts in Rs.
Summarised statement of profit an	d loss for the year ended:	31 March 2017	31 March 2016	01 April 2015
Revenue from operations		30,773,027	14	15
F 1 - 1 - 6 - 6		20.648,619	19	8
Employee benefit expanses Depreciation and amortisation		1,511,038		62
Finance costs		4,666,680		15
Other expenses		21,022,977	33	33
Total expenses		47,849,314	87	127
Profit before tax		(17,076,287)		- 45
Income tax			- 28	
Total comprehensive income		(17,076,287)		
Attributable to acq-controlling interes	st	(8,162,465)	32	54
Dividends paid to non-controlling into	erests	500 AND 100 AN	- 87	
Summarized Balance Sheet as at:		31 March 2017	31 March 2016	01 April 2015
Cash and eash equivalents (current)		6,951,925	장동생	94
Property, plant and equipment and of	dies non-correct	2,649,758	7353	32
Trade and other receivables (current)		26,574,391	-	
financial assets (non-current)		eventuras de	595	(c=
Trade and other payable (current)		(84,113,861)	100	89
Interest-bearing hours and borrowing	and	ACCUMULA ACC	528	82
deferred tax liabilities (non-current)		(30,150,451)		1774
Total Equity		(78,088,238)		
Attributable to:		210 000 000		049
Equity holders of parent		(40,762,060)	175	
Non-controlling interest		(37,326,178)		
Summarised cash flow information	n uc af-	31 March 2017	31 March 2016	01 April 2015
Operating	11 112 1111	(18,115,732)	- 10	= = = = = = = = = = = = = = = = = = = =
Investing		(860,000)	7.0	11 01 72
		16,250,624		
Financing		(2,725,108)		

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33. Interest in Joint Venture Company (JVC)

The Group has a 49% intensit in Zomato Media WLL, a point venture involved in the General marketing services.

The Group's interest in Zonato Media WLL is accounted for using the equity method in the consolidated financial statements. Summarised financial information of the joint venture, based on its Ind. AS financial statements, and acconciliation with the convey amount of the investment in controlled financial statements are set out below:

Summarised Indance sheet as at 31 (March 2017)

Particulars	Zomato Media W.L. 31 March 2017	Zoniato Medin WLL 31 March 2016	Zomnto Media W.I. 03 April 2015
Current assets, including cash and cosh aquivalents INR 5,325,611 (1) March 2016; INR 1,340,512, 1 April 2015; INR 5,573,343) and prepayments INR 992,441 (3) March 2016; INR 107,761, 1 April 2015; INR 783,512)	8,817,375	3,448,723	5,978,120
Non-current assets	968,742	1,030,921	982,212
Current liabilities	(3.588,740)	(5,064,135)	(738,109
	(33,076,714)	(23,046,316)	(8,321,611)
Ken-current habitaties	(26,579,337)	(23,630,807)	(2,103,388)
Equity		49%	49%
Proportion of the Group's ownership	49%	The state of the s	(1,030,660
Carrying amount of the investment	(13,170,875)	(11,579,095)	11,000,000

Summon ised statement of prolit and loss of Zomato Media WLL

	31 March 2017	31 March 2016
Revenue from operations	21,761,106	10,500,125
Other income	355,212	
Employee henefits expense	18,314,120	22,371,207
Other expenses	7,049,179	8,835,304
Depreciation and amortization expense	509,401	449,843
Net (loss)/profit	(3,856,385)	(21,156,229)
Proportion of the Group's ownership	49%	49%
Group's share of profit for the year	(1,889,629)	(10,366,552)

The group had no contingent liabilities or capital commitments relating to its insecest in Zonoto Media WLL as at 31 Murch 2017 and 2016 and 1 April 2015. The joint venture had no other contingent liabilities or capital commitments as at 31 Murch 2017, 31 March 2016 and 1 April 2015.

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Zennie Modin Petsite Limbel Soles to consultated femaciol stefement for the year-rated 31 Starch 2017 Cite, D200ED_AUGIFICEDSE41

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		Company ces	Celebrated to profit	Har lan		100	Kemersa	sectional gainst present in oth	NET COMPLETE DESIGNATION OF THE PERSON OF TH	uncome	- Contractor and	
Description	1 April 2056	Service Clea	Ner inderest expunse	Sub-rocal Instructural in- prafit on less (Note 27);	Benefits	Return to plan season (excluding amounts included in one introver	Actuarial clauses arbiting from shanges in domingraphic naturations	Autorial charges arising from disages in financial assumptions	Esperience adjustments	Softward included in OCT	Cantributions by employer	31 March 2017
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		Controller and	Bearing to sense	(arches			Remarks	Remandatement gain/Gostol in off	other comprehensive	r monte		The Contract of the last of th
	THE PROPERTY OF THE PERSON OF	Children ces	Die of the live of	The Party and th			The second secon		Section Section 2	Collected	Physicial Strategies	No March 2005
Description	1 April 2015	Service Coar	Net interest eggener	Sub-rocal included in praffit or loss (Novo 22)	Bensilin	Return on plots as wells (eschading amounts included in not interest extremes	Actuarial changes arreing feets changes in feets graphic assumptions	Action of dangers arising from changes in financial ansumptions	Legisconents indirectoris	(neftsdeu) in OCI	by employer	4107
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Pill Office of South and State of State	351,402.9	9,335,263	741,324	19,016,587				100000000000000000000000000000000000000				The state of the s
Second Deline												

Invariance potential and tear value of plan assers to not deared by the food numeror (a.e. LJC), and hence this information is not being provided.

The primaled restriptions used in determining granuly abligations for the Company's plan is shown below:

	31 Moreh 2017	31 March 2016	LApril 2015
Assuming	200 A - 200 A	7,20%	785%
Physic states appliable	3	88	95
Returning the Cost of		100% of 541% (2016 - 0%)	
Manufic rates includes at provision for deadleding			
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1/m in 50 2 feat.s	200	200	28
Above 3D States	00000		

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The average department the defined benefit plan adequates at the end of the reporting parted by 36.4 years (31 March 20.8° 26.8° 26.8° pures.



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Plant 16				During PY2016-27		83				
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44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 - 44 (1975 -		000	475	8,00%	5005°	25000				
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96,083	Copyright Vol Prints	9	500	6.62%	6.90%	6,300%				
14 18,35 16,5436 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455 10,18,455	Application mentions	8796	63	36,983	56,083	56,987				
stráyenta Stráye	Weighter manage date into [KS]	16193	355	1.65 .36,395	110:185,855	÷				
	System of the state of the stat	Stedye	E E	S to digens	5156 (1983)	S10.65603				
	Model			Waste Scholes valuation amiddle						

(This space the New Advances in Art about



Zomato Media Private Limited
Notes to consolidated Jimanelal statements for the year enced 31 March 2017
CIN: 193050BL2010FTC198141

36. Commitments and Contropencies a. Leases

Operating lense commitments - Group as lesser.

The Group has entered into operating lesses on consin premises, with lease term between one to nine years. There is established clease on the lease agreement, There are an restrictions impused by lesse agreements. The total expense during the year is as follows:

	3f March 2017 (Ampunt in Rs.)	31 March 2016 (Amount in Rs.)	1 April 2015 (Amount in Rs.)
Lease expense for the period			
Lease payments for the year	316,230,635	396,312,148	152 154,557
	316,230,635	396,312,148	152,154,557
Future minimum centuls payable under non-cancellable operating leases as follows:			
Not later than one year	148,767,543	312,336,301	33,600,000
Later than one year but nordeta than five years	37,253,099	215,217,137	31,220,000
Later than five years			-
	186,020,642	527,553,438	64,820,000

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37:1 For values

Financial instruments by colegary

The carrying value and the value of firms call its transmit by 6	degrees as of March 31, 2017 were its our	arc				CA	mount in Rs.)
Entirolars	Amortical cost	Financial masts (Sabi through prof		Financial assets/tiabilities OCT	at fair value through	Total carrying value	Total fair valu
	0	Designated upon Initial recognition	Studetery	Equity instruments designated upon initial recognition	Manitotory		
tra6:					400	476,387,495	476 887.49
Cash and cash equivalents oftalis: Note 81	470,387,495	35	(2)		70	586,951,364	586,954,35
(trek halance other (Refer Note 9)	585,954,364		20140279002			341,926,365	341,926,300
lavesments (namme) (Befor Notaris)	94 FEB 10 TO		511.926,305		45	90-863, 900	90,652,50
Inscoments (aux-equient) (Refer Note 5)	90,662,500	- 23	1				286,862,06
Trade receivables (Refor Note 7)	285,862,965		50		59	286,862,055 698,937	698,93
loan (Rufe sate 10)	698,95Y						647,205,69.
Other financial assets (Befor Note T1)	.547,208,693					647,206,695	2,431,638,37
Total	2,058,772,074		341,926,305	3.		2,430,658,379	2,4,40,606,37
Liabilities:	**					190000000000	435,887,37
Toule ugyables (Refer Noto 17)	455,897,371	932		0.65	2.0	455,887,371	
Other Emocral Halefittes (Refer Note 20)	\$90,151	- 3	-			590,151	359.15
Total	456,437,513		- 38	- 2	- 10-	456,437,522	456,437,52
the copying who and fair value of financial instruments by o	magorius as of March 21, 2016 were as fell	(fe2.					
Particulars	Amortised cost	Financial assets/lish through pro		Elmantisti acestafilabilitica OCI	at fair value through	Total carrying value	Total fair yels
		Designated upon initial recognition	Mandalory	Equity instruments designated upon initial recognition	Mandatory		
Asich	158,901,009		le le	82	-	458,007,969	458,003,09
Cash and croh uquiyabata (Refa: Note 3)					2	1,724,520,835	1,224,520,83
Back behaves other (Refer Note 9)	1,724,520,835		481,849,935	104		151,669,935	483,869,99
(mesements (current) (Retter Note 6)	320,000,000		480,862,232	- 35		90,662,500	90,862,90
the summary transfer and the second of the s	90.667.500				(7.1	CONTRACTOR OF THE PARTY OF THE	(Control 1997)

	Designated upon initial recognition	Mandatory	Equity instruments designated upon initial recognition	Mandatory		
Asiete: Carlo and conditionals (Bodas Nove St. 158,003.0)	W/	er tu	. 32		458,007,999	458,003,099
Contrate control of the control of t			12	27	1,724,520,835	1,724,520,835
Bank balance other (Refer Note 9) 1,724,529.83	9	483,869,935			(8),669,935	483,869,935
Involutions (current) (Refer Note 6) For express (non-current) (Refer Note 5) 90.662.5		300,000,000			90.662.508	90,692,500
an salada dan salah dan sa			32		92 610(910	97,410,910
Trade reactivables (Refer Note 7) 97,410,9				- 36	(.187.352	1,187,362
Louis (Refer note 10) 1,187,39				- 8	J93 B15 5R2	790,015,982
Other firmment assets (Refer 2006 11) 293 (015,5)					3.148,670,624	3,148,670,624
Total 2.634,000,61	9	183,869,935			2,240,000,000	2,140070001
Lishilitesi	3.038.762.30	ii) 94		- 40	3,038,762,304	3,038,762,304
Decrevings (Rein Note W) To de modifie Deriv Note I II 281,382.3		N 1	13	2	287,382,391	287,382,391
The September (September 1997)			16		1,026,669,319	2,025,669319
Other funerial fabilities (Refs. Note 2/0) 79.388.1 Total 307,740,5	The second secon			- 59-	4,352,814,014	4,352,814,014

The corping value and this value of familiar interference by integrates as of April 1, 3015 were as follows:

Parikulars	Amortised cost	Finencial assert its through pr		Fi	n social assets disbilities at fi OCI	de value through	Futal carrying value	Total fair value
	2	Designated upon initial recognition	Mandasary		ignity instruments ignated upon initial recognition	Mandatory		
Assets)	443,318,017				42		413 1-18/017	443,148,012
Crish and eash equivalents (Refer Note 6)	57.00 C 7 C 7 C 7 C 7 C 7 C 7 C 7 C 7 C 7 C			8		10	29.077,961	19,077,964
Bank balance other (Holer Note 9)	29,077,961		4 410 704 414			- 83	1.646.326.442	1,646,326,443
Involvents (estron) (Refer Note 6)			L,646,326,445		599			
Investigents (non-corrent) (Refer Note 5)			9 53			- 6	127,305,256	127,305,226
Trade receivables (Refer Nove 7)	127,305,256				53	88	17,568,514	17,608,614
Loans (Refer tota 10)	17,668,614		7	•	(1)	(1)		75.176.592
Other financial assets (Refer Note 11)	75,176,592				87		75,176,592	The second secon
Total	692,346,442		1,646,326,445	_	-	-	2,418,672,889	2,318,672,888
Liabilities							365,511	765,511
Bornovings (Refer Note 16)	365,511							384,005,149
Trade payables (Refer Note 17)	584,003,449		9	-	0.41		584,005,449	21,444,345
Other financial Eulolidies (Refer Note 29)	21,444,345		3	_	93		21,444,345	The state of the s
The state of the s	605,813,305		4	21		104	605,613,305	615,813,398

37.2 Fair value hierarchy

The following table provides the fair value resourcement hierarchy of the Greop's avents and liabilities.

Level 1 - Quested prices (anadjusted) in active methods for identical assets of historical.

Sevel 2 - Inputs other from quested prices included within Level 1 that another value for the asset or behildly, either directly (i.e. as proces) or indreedly (i.e. also proces) and the prices).

Level 3 - Inputs for the cases or the behildlike from a contract based on observable the contract of the value binaries for a slace binaries of the contract of the value binaries for a label binaries of the value binaries for a label binaries of stems and inhibition encoursed at the value on a contract binaries as of blanch 21, 201.

	Ax of March 31, 2017					
Particulars		Fair va	fue measuremen	at at end of th	as reporting paricillysa	r uniag
		Level 1	9	Level 2	Level 3	
Assets	90/19/22/2018/0					
investments in liquid audual Suid units (Actor Note 6)	341,926,303		741,936 105			
The following table presents this value hierarchy of resets and lightitis	es measured at thir value on a reads	ning basis	as of March 31.3	38108		
The selecting over	An of March 31, 2014					
Particulars.	114	Fair ve	due measureme.	nt at end of th	he reporting perturbus	or using
T. Control of the Con		Level I		Lord 1	Level 3	= 87,70
Assets						
Investments in lightd motival familiarity (Refer Note 6)	483,256,955		483,869,935		3()	
The following table presents for value biomarky of usees and inhibit	ico measural at fair value on a pect	ning basis	mod April 1, 20	15:		
His brokenig were process 200	As at April 1, 2015					
Partkolon		Fair v.	due measureme	nt at end of t	he reporting periodiye	ar using
4.000		Level 1		Level 7	Level 3	
Assole	0.33396000					

37.3 Financial risk management objectives and policies

Conseid tisk managenear

Financial risk factors

amment not secure.

The Company's requires expose it to a variety of franced risky moved risky could risk and lagraday risk. The Company's from the Interest the unproduced they of formated markets and each surface potential Company's exposure to credit risk is influenced marky to probe individual characteristic of each customer.

Market 1888.
The Company operate internationally and some portion of the heaters as in resourced in second convenies and consumerable for Company is exposed to foreign recovering this foreign in some convenies and perfect on the Middle East and elsewhere, rad produces from excesses suppliers in various front personances.

The following table maly as finding enterney ask from the Particulars	U.S. dellura	Euro		AED		SAS		Other currentles	Total
hiv estudents	260 912 329		1,095,812,356	_			(40)	- 05	1,352,325,065
Cody and crosh capitalisates	11,397,038		50,902,122		1/1/498/279		41,276,756	118,230,625	426,259,338
Trade receivables	30,566,797		4,538,500		119,906,956		1,011,104	20,2513931	176,515,102
Other firencials masts (including lowes)	26.150.273		83,865,451		\$ 436,857		1,055,756	14,900,316	133,617,663
Trade parables	1.878,925		5,535,836		65,371,372		1,530,630	33,583,317	107,948,191
Otha Remed liabilities	530,150		98000000		200000000000000000000000000000000000000		1000000000	C. CARGE DACON	\$90,090
Net ought / (tabilities)	330,339,430		1,266,874,696		365,104,164		47,853,746	187,064,062	2,197,255,439

Particulars	1.S. dellara	Euro	AED	ZAR	01	ther curvasito	Total
investments	1,821,679,613	4,421,889,219	- 19	5	-	- 9	63045,468,833
TO 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	22,675,476		105,474,8	8	40,279,404	203,835,109	481,245,792
Cash and cost equivalents	13,367,842		44,226.4	90	316,348	13,175,305	73,851.181
Trate Reactionies Other Immediate resets (itseleding bound)	29,220,803			13	3,021,677	39,164,856	2,094,098,715
Dute: harbuats esses (reconcil mono). Recovarions	1.982.967,000	000000000000000000000000000000000000000	107,488.0	05	Service Control		2,090,455,065
200 (DELLE PRODUCT -	70,652,090		19,2453	26	1.415,656	81,375,626	348,368,477
Trade psychies Other financial labilities	20,534,020	22			192,837	1,089,368	21,953,600
Not secrete ((Babilities)	3,723,006,794		210,682,0	81	47,227,923	336,040,213	10,954,893,723

Credit risk.

Credit risk cakes to the task of default or, it addigation by the counterparty resulting on a fraction has. The purcipant exposure to the result risk at the repeating date is principly from trade receivables amounting to 1800.

Credit risk cakes to the task of default or, it addigates the purpose of the content of principle and the counterparty is the purpose of the content of th

The allowance for lifetime expected credit loss on encourage behavior for the year ended Murch 81, 2017 was 14, 2017 was 14, 2017 for all process for lifetime expected credit loss on customer between fire the year ended Murch 81, 2017 was 14, 2017 for all process for lifetime expected credit loss on customer between fire the year ended Murch 81, 2017 was 14, 2017 for all process for lifetime expected credit loss on customer between fire the year ended Murch 81, 2017 was

Uninve requirebility for liquidity not monogeness and only the Board, which he established an appropriate liquidity not convers for the management of the Company is short, medium and long-term finding and liquidity management explorations. The company has no exhibitional bank becomings. The Company manages liquidity make by minimizing adequate cash metrors, by medical access and medical process and sectual cash flows, and by matching the mounty profiles of framed access and publifies. Accordingly, no liquidity make is

As of March 11, 2017 and March 31, 2016, the renormaling sampenaged absences were INR 9,300,001 and INR NUL, respectively

The table below provides decalls regarding the contrastual nutualities of significant francial finishings as of March 31, 2017-

Less than I year	1-2 sears		2-4 years	4-7 years	Total	2005205-05
(01,494,510		28,590,421	12,231,411	100000000000000000000000000000000000000	13,570,979	455,887,371
530.151			- 92			550,151
	401,494,510	(01,494,510	(01,494,510 28,590,421	(017,494,510 28,590,421)2,231,411	(01,494,510 28,590,421)2,231,411	\$107,494,510 28,590,421 12,231,411 13,570,978

The table below provides details regarding the contractual materials of significant finercial liabilities as of March 11, 2016;

Particulars	Less Gran I year	1-1 years		2-4 years	4-2 years	Total	
edia for the first of the first	3.008.762.304	100					3,038,762,304
Benowings Trade paralles	241.488.458		8,368,683	15,375,320		12,209,630	287,382,191
China payaness	1,036,660,319		22346-330	57,990,6150		MS#020	1,626,669,319

37.4 Capital Management

For the purpose of the Group's capital management, equital includes accord equity capital, conventible preference shares, where permiss and all other equity reserves arrivantible to the equity holders of the present. The principle of the Croup's capital management is to represent the shareholder value.

The Group manages its capital emotine and makes adjustments in high of changes in contains and the regimeners of the financial coverants. In monitorine adjust the expension payment to should obtain capital in should not have now states. The Group measure capital edge proving ratio, which is not detail 2 oded by with capital edges and detail The Group instances within not deta, account bearing loans and homovings, trade and other psychlos, less cosh and cash equivalents.

	31 March 2017	31 March 2016	1 April 2015
Formaving [note 16]		3,038,762,304	365,511
Trude gayable (note 17)	455,887,371	287,382,391	\$84,003,449
Other financial liabilities [note 30]	550,151	1,026,609,319	21,444,165
Provision for employee headily (note 18)	87,647,275	23,538,250	11,188,274
Other Current Lubilities [note 21]	124,033,552	366,003,039	(35,612,030)
Lose: Cosh and cash equivalents [note 8]	(476,387,495)	(458,003,099)	(443,118,917)
Lose Track balances other than "Cash & cool equivalent" (1900 9]	(586,954,764)	(1,724,520,835)	(29,077,954)
Net Debt	(195,223,510)	2,559,831,518	280,417,649
Equity lates 14 and rate 15]	14,496,591,145	5,156,015,608	2,061,659,836
Canital and not debt	14,301,367,638	8,725,846,998	3,242,077,185
Gearing cube	-1.371%	39 1466	8,6356



38. Related party transactions:

a) Names of related parties and related party relationship:

Related parties under Ind AS 24 with whom transactions have taken place during the year

Joint Venture

Zomato Media WLL

Associates

SCI Growth Investments II

Sequoia Capital India Growth Investment Heldings I

Info Edge (India) Limited Naukri Internet Services Limited

Subsidaries

PT. Zomato Media Indonesia

Zomato Chile SpA

Zomato Internet Private Limited

Zomato Ireland Limited

Zomato Media (Private) Limited, Srilanka Zomato Media Portugal, Unipessoal, Lda

Zomato Middle East FZ-LLC Zomato Midia Brasil Ltda Zomato NZ Media Private Limited

Trust under control of the company

Foodichay ESOP Trust

Step Down subsidiaries of Zomato Ireland Limited

Cibando UK Limited Lunchtime, cz s.r.o Zomato Netherlands BV Zomato Australia Pty Limited Zomato Austria GmbH Zomato Canada Inc. Zomato Colombia SAS Zomato Denmark ApS Zomato Finland Oy

Zomato Gastronauci Sp Z.O.O

Zomato Hungary Korlátolt Felelősségű Társaság

Zomato, Inc.

Zomato International RO SRL Zomato Ireland Limited Zomato Ireland Limited - Jordan Zomato Malaysia SDN, BHD.

Zomato Media Private Limited, Singapore

Zomato Norway AS Zomato Peru S.A.C. Zomato Philippines Inc. Zomato Slovakia S.R.O. Zomato South Africa (Pty) Ltd.

Zomato Spain SL. Zomato Sweden AB Zomato UK Limited

Zomato Vietnam Company Limited Delivery 21 INC (w.c.f. 01 July 2016) Zomato Internet LLC (w.c.f. 28 Dec 2016)

Nextable Inc. Zomato USA LLC

Zomato Internet Hizmetleri Ticaret Anonim Sirketi

Key Management Personnel ("KMP")

Deepinder Goyal (Director) Pankaj Chaddah (Director)

Sudhir Bhargava (Nomince Director)

Mohit Bhatnagar (Director) Ireena Vittal (Nominee Director)

Umesh Hora (CFO - till 17 November 2015)

Kaushik Dutta (Nominee Director)

Relative of KMP

Pooja Khanna (Wife of Director w.e.f. 19 February 2017)

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Zanato Metta Parate Limitol None to conditional flammed attenues for the year ended 31 March 2017 CIN. 1930/00/2010/PTC198141

38. Related party transactions (could.):

(s)(i) Summary of transactions with the above related parties is as follows:

(Amount Dt. Rs.),

Nature of Transactions	Key Mannie 31 March 2017	Key Management Personnel / Relative of KMP 31 March 2017 31 March 2016 0	ive of KMP. Of April 2015	31 March 2017	Associates 31 Musch 2016	01. April 2005	31 March 2017.	Joint Venture 31 March 2016	6t April 2015	31 March 3017	Fotal 31 March 2006	01 April 2015
Remuneration to KMD-relative of KMD A Packs) Credian Despates Cont. Crede Base (FIO - all 17 November 2015) Proje Kherne (Referive of KMP)	3,501,000 485,750	5.228.401 6.738,004 4.798,007		53.3.4					1 1111	3,500,000	5.238,401 4.756,700 4.758,507	3,7 6,8
Professional chains capital (CCCPS) issued Nation become Services United Sequels Capital Fulls Growth Exvisional Hollomy. I	8 = 8			200,358,542 88,691,540	104	23.7	,,		7/3	201,386,542 89,600,610		17.35
Preference share swalled (CCCPR) tented Natical formuna Savies Limited Sequeix Capital India Corotal forestinent Heldings I	7 1			AUAS	136,630 92,910	73.15	F.X.			E #	(38,000 92,510	84
Securities premium on preference there copical/CCCPS, State Intens Services Lanted Security Octob Inch Lanted Security Octob Inch Lanted Security Octob Inch Lanted Lanted Investment Hadings 1.	3.1				1.551,882,327	3.05					7,005,000,000,000,000,000,000,000,000,00	
hitti Summarry of balances with the ahove related parties is as follows:												(Amsont in Rs.)
Nature of Temostelinis	New Parch 2017	Key Management Personnel 31 March 2016	nd 01 April 2015	31 March 2017	Aeortinies 31 March 2016	04 April 2015	31 March 2017	Joint Venture 31 March 2016	III. April 2015	31 March 2017	Yeard Mine	01 April 2015
Stars antiferrior ments received Nutral facents Services Linded	(3)	,	*	*	1354,048,057		**	¥U	\$ D		1.554,018,557	
Share and surface meter received Neutral termed Service United	A2P	100		100	1,354,018,957	*	9	30	30	3	1.354.018.957	
Stare september meser meeting Statement Sequels Uppel India Crowit Instruct. Helitigh 1. Neden Instruct Service Limited	3.6	- 1 3			1, 1	1,056,751,180			- 16.0	- PR.EFF	, tkeFi	2006-7312-065 248.EPI
Share application money refunded during the Prac- tate topy (toking Unresed				ů.		55	(2)		3	ARES	WKEM	PRES
Trude axiotables Zourio Matio W.L.	- *	1.			F 32		32,047	327,862	200	280,086	27,863	0,230
Trade payablic Fancy Chedeb Into Edge Cuttiv Canisal Journa Marie Fronte Canisal Street Zonne Physphese Inc.	10 120	,,,,,	8570022		900'85	002/46	6.312,206		* 3. * *	H3878	00/38	20,000
Other Exercises Reconfinence Cost Into Este clicky Limited		3		1,805,837	1.54.500	10	8		18	1.00,008	1,401,806	file
Rent Into Edge (Edge) Limited	8	82		34,000	24,100	75	· water	10	28	34,369	24,000	

^{*} Incluses their term employee boreths. Remainment to the key managerial personnel does not include the provisions made for gravity and some extratalment, its firey are determined to an actuarial basis for the company as a whole. It also does not include state based parameter consistences there provisionally all employees who whole it also does not include state based parameter translations of managerial and programment and the formal and the parameter of the managerial and the parameter of the managerial and programment and the parameter of the managerial and programment and the parameter of the managerial and programment and the parameter of the managerial and parameter of the parameter of th

Zomato Media Private Limited

Notes to consolidated financial statements for the year ended 31 March 2017

CIN: U93030DL2010PTC198141

39 First Time Adoption of Ind AS

These financial statements, for the year ended 31 March 2017, are the first, the company has prepared in accordance with Ind AS. For periods up to and including the year ended 31 March 2016, the company prepared its financial statements in accordance with accounting standards notified under section 133 of the Companies Act 2013, read together with paragraph 7 of the Companies (Accounts) Rules, 2014 (Indian GAAP).

Accordingly, the company has prepared financial statements which comply with Ind AS applicable for periods ending on 31 March 2017, together with the comparative period data as at and for the year ended 31 March 2016, as described in the summary of significant accounting policies. In preparing these financial statements, the company's opening balance sheet was prepared as at 1 April 2015, the company's date of transition to Ind AS. This note explains the principal adjustments made by the company in restating its Indian GAAP financial statements, including the balance sheet as at 1 April 2015 and the financial statements as at and for the year ended 31 March 2016 and 31 March 2017.

Exemptions applied:-

Deemed cost- Fair value of property, plant and equipment

The Company has elected to continue with the carrying value of all of its plant and equipment, investment property, and intangible assets recognised as of April 1, 2015 (transition date) measured as per the previous GAAP and use that carrying value as its deemed cost as of the transition date.

Estimates

The estimates at 1 April 2015 and at 31 March 2016 are consistent with those made for the same dates in accordance with Indian GAAP (after adjustments to reflect any differences in accounting policies) apart from the following items where application of Indian GAAP did not require estimation:

Impairment of financial assets based on expected credit loss model

Ciassification and measurement of financial assets

The company has classified the financial assets in accordance with Ind AS 109 on the basis of facts and circumstances that exist at the date of transition to Ind AS.

Impairment of financial assets: (Trade receivables and other financial assets)

At the date of transition to Ind AS, the Company has determined that there significant increase in credit risk since the initial recognition of a financial instrument would require undue cost or effort, the Company has recognised a loss allowance at an amount equal to lifetime expected credit losses at each reporting date until that financial instrument is derecognised (unless that financial instrument is low credit

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40 Recogniliations:

The following recognitions provides the effect of transition to Ind AS from previous GAAP in arrivalence with Ind AS 101

Equity as at April 1, 2015 and March 31, 2016
 Nes profit for the year ended March 31, 2016

Reconciliation of equity as previously reported under previous GAAP to lad AS

		Opening	beliance sheet as at April 1, 2015	
	Note	Previous GAAP	Effect of fransition to Int AS	Total AS
Corrs				
lou Current assets	1000		10000000	149,473,278
treperty. Plant and Equipment	. 9	149,992,920	(509.692)	
Scritch work in progress	200	7,617,358		7,612,358
inedeill	10 10	2,309,147,897		3,309,147,493
Other Interestile Assets		1,588,283,419	100	1,588,283,415
ringible asses under development		13,430,922	5.	17,135,92
inancial Assets	11 1			
Legan	- 9	8.661.758	8,721,661	16,982,875
	1, 2	15 942,280	(2,341,634)	53,548,39
Other financial assets	2.9	5,463,652	2,510,152	7,973.804
Prepayments and other issocial	2.9	1,118,520,365	7,978,188	4.126.307.553
	1 1 =	4,554,744,164		
Current Assets				
Financial Assets	1	1,640, 153,000	7,973,364	1.646.326.466
Impolination		130,601,951	(1,236,695)	122,305,250
Trade receivables	2,9			443,118,01
Casa and Cash oprivalents	8	448,691,960	(5,573,813)	29,071,96
Bank habances other tran "Cosh & cosh capitalist"		29,077,984	020020	685.73
Logis	9	349,634	336,101	
Other feroncial socials	1.90	35,742,158	(14,169,962)	41,578,19
Corneré les asset (Net)		18,353,345	20.	13,253,34
Premy ments and other souds	2.9	47,127,347	13,085,411	60(212/93
riquenta montos asses		2,357,393,538	(5,639,624)	2,361,657,917
Total		6,485,826,504	2,338,564	6,188,165,467
EQUITY AND LIABILITIES	1 1			
	1 1		1	
Equity	1 1	4,008,739	(1,115,820)	292,93
Equity Share Capital	10 11	5,727,511,484	3,831,514	5.731.351.99
Other Equity	-	5,728,942,243	2.703.694	5.731,647,93
	I	1/120.342743	0,780,574	,941,000,000,000
New Correct Liabilities	10.71			
Financial Liabilities	16 /4		4720	
Trade payable	10 16	20,927,323	2.1	20,927,22
trage pay-row.	42 41	9.208,518		9,206,53
runision for employee benefits		3,907,901		3 903 90
Other provisions	1 3	34,099,646	- 1	34,039,64
		2.40007		
Current Liabilities	1 1			
Financial Liabilities	1 1			
Bornovines		192	393	365,51
Tripde payables	7.9	563,339,271	(263,049)	363,076,22
Other Francial Rabilities	3868	21 809 856		21,141,30
		1,979,757		1,979,73
Provision for employee benefits	1	115,216,131		135,612,05
Other content liabilities		712,845,015	The state of the s	722,477,88
Total	1 3-	6,485,825,903		6,488,165,40

Explanation for reconciliating of Italance shred as previously concreted under previous GAAP to Ind AS

Other figuration reset
Security deposits given by the company for various operating leave fictitates has been discussed at fair value. It is further beforeated between current and incorporate for various operating leave fictitates has been discussed at fair value. It is further beforeated between current and incorporate for various operating leave fictitates has been discussed at fair value. It is further beforeated between current and incorporate for various operating leave fine interest of the company for various operating leave fine interest operating the property of the company for various operating leave fine interest operating the company of the compan

2 Prepayments and other assets
Security deposits as on by the company for carious operating lease facilities have been discounted at fair value and consequenting transmissed includes have been taken as prepayments and other assets. It is further bifurnated between current not non-current.
Proposite amount have been accorded in the subcopion your and the largest has been considered in the statement of profit & leas. Similarly, accretion in the value of security deposit has been considered as finance income in the subsequent year.

3 - free almost the first process of market in market) is recognised under find AS, and was not recognised under ladian GAAP. Unrecognised gain under KiAAP as at terrelition drice. has been has been recognised in opening reserves.

Pair value goin in next financial year has been acceptated in the statement of positi & loss.

4 Financial Liability and Embedded Berlvative

enancem contents and attractive previous explanation of underlying terms and constitions) has been recorded as a financial liability with an embabled daricative. The same had been recorded as preference share capital under sections GAAP

5 Employee stock aplica

Cost of stack option granted by holding to employees of the provisiony our required to be allocated to solvidiary as per Ind AS 100 which was not there during Indian GAAP. The sense has been shown by reducing the employee benefit expression and increasing the investment in respective scholdiary.

6 Other comprehensive include Under Indian GAAP, the Group has not presented other comprehensive income (OCI) separately. Hence, it has no neited Indian GAAP profit or loss to profit or profit

In recordance with Ind. AS 17 mm equalisation receive has been created only on leases where equalities one was more than general pulls into one or call thee period was given as an intentive to the company under process, GAAP RER had been recognised even for leases where the constitute rate was included in fired.

These receivable provision should be measured as per expected enable besses method had drown as per find AS 105 which was not there in the previous GAAP, therease or decrease in quanting provision has been recognised in opening reserves.

Deference of provision in case tituated loss been ecognised in the provision has been ecognised in the provision.

9 Consolidation of Joint venture:
As per lid AS 28 joint venture consolidation as required to be done as per equity method it, investment is intitlely recognised at cost and adjusted thereafter for the post-population change in the investor's clause of the investor's radio as compared to line by the consolidation nection as per better (AAP. The same has been taken effect by receiving the line by time consolidation and consolidating point vertice using equity method.

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Reconciliation of equity as previously reported under previous GAAP to ind AS

	100 540	Balar	ace Sheet as at March 31, 2016	
	Note	Previous GAAP	Effect of transition to End AS	Ind AS
Asrets				
Non Correct assets	1.0000		li l	12000105777000
Proposity Plant and Equipment	-9	319,743,891	(235,430)	319,008,48
koświli	1,000	1,988,885,810	NEW-25-0	1,918,185,859
Other Incanging assets		905,382,235	27	905,382,23
mangible assets under development		14,218,389	8.01	14,218,38
inninial assets			200	
Invaluals		90,662,500	100000000000000000000000000000000000000	90,662,50
Other Grancial assess	7,9	163,322,384	2;185,387	145,505,09
Propus mients and other assets	2.9	5,142,291	21,499,007	26,937,29
Propayments and other assets	100	3,416,957,539	22,942,904	7,419,900,44
Current Assets)======	
Financial Assets				
Investorals	3.0	480,000,000	3,859,935	483,859,99
Usado deceivables	8.9	113,706,005	(18,225,093)	90, (10,93)
Cash and Cash emisulants	9	459,343,506	(1.340,507)	458,004,00
tank halances other than "Cash & cash equivalent"	1.000	1,224,520,835	2007	1,724,330,83
icins	- 90	824 954	362,408	1,187,39
Other Financial assets	1,8,9	228 159 617	(100,649,376)	127,510,29
Content Tax assets (Net)	34,000	35,867,384	SAPTORI, CARECON	35,867,38
	2.5	77,333,145	99.458.819	176,791.96
Prepayments and other assets	1 200	3,121,255,544	(16,593,764)	3,105,161,78
Total		6,538,713,083	6,349,140	6,549,062,22
EQUITY AND LIABILITYES	1 1			
Equity	10			
Eggity Share Capital	4	1,971,993	(1,679,634)	292,93
Other Equity	4	5,829,421,241	(4.020,707.457)	1,798,703,78
Sim. 183	0125	5,831,393,234	(4,032,386,511)	1.798,996,72
Non Current Liabilities				
Financial Gabilities	- 1		0.5000000000000000000000000000000000000	
Trade payable	7,9:	48,567,265	(2,673,332)	45,893,93
Provisions	9	14,999,384	(368,981)	14,630,40
Closenter		63,565,649	(3,042,313)	60,521,33
200 - 1200 Wes				
Current Liabilities	1 1		1 (1)	
Pinancial Liabilities			3,008,762,304	3.038.762.30
Borrowings		242363976	(875.518)	241.488.45
Trade poyables	7,9		1.006.311.171	1,826,669,31
Other financial fishilities	4,9	20,356,148	1,000,311,174	4,020,202,11
Provision			1000000000	9.0000
Provision for employee hearties		9,735,492	(826,245)	3,907,24
Ofter previsions		3,710,778		3,730,77
Other corners trabilities	9	357,584,905	(1,581,746)	365,000,05
		643,753,199		4,685,541,16
Total	- 0	6,538,713,082	6,349,143	6,545,062,23

Explanation for reconciliation of Bulance sheet as previously reported under previous GAAP to Ind AS

1 Other financial asset

Security deposits given by the company for various operating leave faculties has been disconsted at fair value. It is farther bifurcated between current and mea-current.

2 Prepayments and other assets

Prepayments and other assets
Security deposits given by the company for various operating lease facilities has been discousted at this value and corresponding manusalised balance has been siden as perpayments and other assets. It is further bifurcated between current and non-current
Prepaid amount has been mustified in the subsequent year and the impact has been considered in the substance of profit & loss. Similarly, secretion in the value of security deposit has been considered as finance income in the subsequent year.

The far value of material fands (mark to market) is recognised under had AS, and was not recognised under hadion GAAP. Undecognized gain under SQAAP as in transition fairs has been recognized in opening reserves.

Few value gain in next financial year has been recognized in the statement of profit & loss.

4 Financial Liability and Embedded Derivative in accordance with led AS, a class of CECPS (basic evaluation of underlying teams and conditions) has been recorded as a financial liability with an embedded derivative. The same had been recorded as professions where capital under previous GAAP

Cost of stock option greated by holding to employees of the subsidiary are required to be allocated to subsidiary as per Ind AS 102 which was not these during Irollian GAAP. The same has been shown by coloning the employee benefit expenses and increasing the investment in respective subsidiary.

Other restingtion GAAP, the Group has not presented other comprehensive income (OCI) separately. Hence, it has reconciled believe GAAP crefix or loss to profit to profit or profit or profit or loss as per fact AS. Parties, Irdian GAAP profit or loss is reconciled to total comprehensive income target fact AS.

In accordance with Ind AS 37 ram equalisation reserve has been created only on leaves where escalation rate was more than general inflation rate or real free period was given as on incontine to the company under previous GAAP REE lad been recognised even for lances where the escalation rate was inflation linked.

8 Impoirment of trade receivable

importance of the recentage.

Indo reconside provision should be recounted as per expected credit issues method faid down as per Ind AS 109 which was not there in the previous GAAP. Increase or decrease in opening provision has been recognized in opening recovers.

Difference of provision in need financial bus been on ognized in the profit and luss.

9. Consolidation of Joint venture

Consequentiation of actual venture:
As per field AS 38 joins venture consolitation is required to be done as per equity method i.e. investment is initially recognized at cost and adjusted blencaffer for the
post acquisition change in the investor's share of the investor's not made as compared to line by fire operation undied as per indian GAAP. The same basebean
officer by reversing the fire by line consolidation and consolifating joint venture using equity method.

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40 Reconciliations(contd):

Reconciliation of Statement of profit and loss as previously reported under previous GAAP to Ind AS

	3	Year	ended March 31, 20	16
	Notes	Previous GAAP	Effect of transition to Ind AS	Ind AS
Revenue from operations	8 1,3,8	1,849,654,440 215,266,510	(10,185,121) 7.441,481	1,839,469,319
Other income Fetal Income	ويرب	2,064,920,950	(2,743,639)	2,062,177,311
Expenses: Employee benefits expense Finance costs Depreciation and amortization Expense Other expenses Total expenses Profit before exceptional items and tax Exceptional items Profit before tax Tax expense: Current tax	4,5,8 3,8 8 4,6,7,8	4,077,803,158 25,041,462 508,353,796 2,161,191,410 6,772,389,826 (4,707,468,876) 1,037,449,703 (5,744,918,579)	(19,169,310) 19,163,888 (449,843) 154,553,650 154,098,386 (156,842,025) (156,842,025)	4,058,633,848 44,205,350 507,903,953 2,315,745,060 6,926,488,211 (4,864,310,901 1,037,449,703 (5,901,760,604
Loss for the period		(5,744,918,579)	(156,842,025)	(5,901,760,604
Other Comprehensive Income Items that will not be reclassified to profit or loss in subsequent periods. Re-measurement gains/(losses) on defined benefit plans	1	2		3,201,897
hems that will be reclassified to profit or loss in subsequent periods: Exchange differences on translation of foreign operations		Ę		214,351,290 217,553,187
Total Comprehensive Income for the period		(5,744,918,579)		(5,684,207,417

Explanation for reconciliation of Balance sheet as previously reported under previous GAAP to Ind AS

1 Prepayments and other assets

Security deposits given by the company for various operating lease facilities has been discousted at fair value and corresponding unamortised balance has been taken us prepayments and other assets, it is further bifureated between current and non-current Prepaid amount has been amortised in the subsequent year and the impact has been considered in the statement of profit & loss. Similarly, accretion in the value of security deposit has been considered as finance income in the subsequent year.

2 Investments

The fair value of mutual funds (mark to market) is recognised under Ind AS, and was not recognised under Indian GAAP. Unrecognised gain under IGAAP as at transition date has been necognised in opening reserves. Fair value gain in next financial year has been recognised in the statement of profit & loss.

3 Financial Liability and Embedded Derivative

In accordance with Ind AS, a class of CCCPS (basis evaluation of underlying terms and conditions) has been recorded as a financial liability with an embedded derivative. The same had been recorded as preference share capital under previous GAAP.

4 Employee stock option

Cost of slock option granted by holding to employees of the subsidiary are required to be allocated to subsidiary as per lod AS 102 which was not there during Indian GAAP. The same has been shown by reducing the employee benefit expenses and increasing the investment in respective subsidiary.

Under Indian GAAP, the Group has not presented other comprehensive income (OCI) separately. Hence, it has reconciled Indian GAAP profit or loss to profit or profit or loss as per Ind AS. Further, Indian GAAP profit or loss is reconciled to total comprehensive income as per Ind AS.

Rent equalisation reserve has been created on leases where esculation rate was more than genreal inflation rate or rent free period was given as incentive to the company. The impact has been recognised in the statement of profit and loss.

7 Impairment of trade receivable

Trade receivable provision should be measured as per expected credit losses method laid down as per Ind AS 109 which was not there in the previous GAAP, increase or decrease in opening provision has been recognised in opening reserves. Difference of provision in next financial has been recognised in the profit and loss.

8 Consolidation of Joint venture

As per Ind AS 28 joint venture coarolidation is required to be done as per equity method i.e. investment is initially recognised at cost and adjusted thereafter for the post-acquisition change in the investor's share of the investee's net assets as compared to line by line consolidation method as per Indian GAAP. The same has been taken effect by reversing the line by line consolidation and consolidating joint venture using equity method.

41. The consulidated financial statements of the Group includes subsidiuries listed in the table below:

S.No.	Name of the Company	Principal activities	Country of Incorporation	31 March 2017	% Equity interest 31 March 2016	01 April 2015
N.	Zomato Midia Brasil Lida	Operating internet portal	Bozil	(00%	100%	100%
YOU'S		Operating internet	ladonesia	100%	100%	100%
2	Pt Zomato Media Indonesia	portal Operating internet	1EIGORCS18	2000	200 57	Mariana
3	Zemata NZ Media Private Limited	portal Operating internet	New Zealand	100%	100%	100%
4	Zoniato Media (Private) Limited	portal	Sri Lanka	100%	100%	100%
5	Zomano Pertugal Media, Unipersoal Lda	Operating interact	Periogal	100%	100%	100%
TH 650		Operating internet	Chile	100%	100%	100%
6	Zomato Chile Spa	Operating interact	Language Control			
7	Zomato Middle East Fz - U.C	portal Operating internet	Dubai	100%	100%	200
8	Zomato Ireland Limited	portal	Ireland	190%	100%	100%
9	Zomato internet Private Limited	Operating interact portal	India	100%	100%	
20.586	av Managersky	Operating Internet	United Kingdom	100%	100%	100%
10	Zornato UK Limited	portal Operating interact	United is inguisti			
11	Zomate Canada Inc.	portal Operating internet	Canada	100%	100%	100%
12	Zomato Malaysia Sdn. Bld.	portal	Malaysia	100%	100%	100%
13	Zomato Slavakin S.R.O.	Operating internet	Slovakia	100%	100%	100%
107018	De la section de	Operating internet	a	100%	100%	100%
14	Zomato Colombia S.A.S	Operating internet	Colombia		120000	
15	Lunchtime Cz S,R O.	portal Operating interact	Czcch Republic	100%	100%	100%
16	Gastronauci Sp.Z.O.O.	portal	Poland	100%	100%	100%
17	Zometo Austrelia Pty Limited	Operating internet portal	Australia	100%	100%	100%
= 55	cold perfects ten lar	Operating interact		100%	100%	100%
18	Zemato Sweden Ab	portal Operating interact	Sweden	207-0729	10,9583	145700
19	Zomato Hungary Kft.	Operating internet	Hungary	100%	100%	100%
20	Zomate International Ro S.R.L.	portal	Romania	100%	100%	100%
21	Zomajo Finland Oy	Operating interact portal	Finland	100%	100%	100%
		Operating internet	-	100%	100%	1002
22	Zomato Austrin Gmbh	portal Operating internet	Austria	1000000	20010	Technical Co.
23	Zomato Peru S.A.C.	portal Operating internet	Peru	100%	100%	1009
24	Zomnto Netherlands B.V.	portal	Netherlands	100%	100%	1009
25	Cibando Ltd	Operating internet portal	United Kingdom	100%	100%	100%
		Operating interact	110.4	100%	100%	1009
26	Zomato, Inc.	Operating internet	USA			3,000
27	Zomato Spain SI.	portal Operating interact	Spain	100%	100%	184
28	Zomato Ireland Limited - Jorden	portal	Jordan	100%	100%	1009
29	Zemato Vietnam Company Limited	Operating internet portal	Vietnam	100%	100%	- 2.5
1.02	ALCOHOL-MANAGES	Operating interact	The same of the sa	100%	100%	88
30	Zomato Philippines Inc.	Operating internet	Philippines			
31	Zometo South Africa (Pty) Ltd.	portal Operating interact	South Africa	100%	100%	-
32	Zomato Denmark ApS	portal	Denmark	100%	100%	19
33	Zomato Media Pvt. Ltd.	Operating internet portal	Singapore	100%	100%	
25	Town or always you	Operating internet	and the second	1000	100%	120
34	Norway - Zomato Norway AS	Operating interact	Norway	100%	10074	
35	Zomato Internet Hizançtleti Tiparet Anonim Sirketi.	portal Operating interner	Turkey	100%	100%	1005
36	Zomato USA, LLC	portal	USA	100%	100%	
27		Operating interact portal	USA	100%	100%	100
37	- A COMPOSITO AND POSITION STREET	Operating internet				132
38	Zomato Internet U.C	Operating interact	Qator	100%		
39	Delivery21 Inc.	portal	Philippines	52%	•	
40	Zomato Media WLL	Operating internet portal	Qutar	49%	49%	100

42. Segment information

For management purposes, the Group is organised into group plocal units and has three reportable segments, as follows

Operating segments are defined as components of an enterprise for which discount francial information is available that is evaluated regularly by the chief operating decision under, as deciding how to allocate recourses and accessing performance. The Group's chief operating decision under is the Chief Executive Officer and Managing Director.

The Group has identified groupophical segments as reportable segments. The geographical segments comprise:

Il India

O Brailed Arab Frainates (EAE)
3) Others such as Australia, New Zealand, Philippines, Indonesia, Malaysia, USA, Lebanan, Turkey, Crosh, Shwakia, Poland.

Resource and expenses directly attributable to segments are reported under each reportable segment. All other expenses which are not attributable or allocable to segments have been disclosed as amilliouslike

Assets and liabilities that we directly intributable or allocable to segment one disclosed under each reportable segment. All other severs and liabilities are disclosed as unallocable. Summarised segment information for the years ended March 21, 2017 and March 33, 2016 (east follows:

	Year	coded 31 March 2017				
Particulars	Isdia	UAE	ROW	Total segments	Adjustments and Fliminations	Consolidated
Perticulars						
Revesue External customers Inter-segment	1,582,883,480	745,385,091	894,450,247 -	3,322,727,761		3,322,727,763
Total revenue	1,882,883,486	745,005,001	894,459,247	3,322,727,764		3,322,727,764
become!(Expenses) Depreciation and amortisation Goodwell impairment	150,852,913	200,316,167	757,398,876 -	1,189,067,961	1,884,823,893	1,109,667,951 1,884,823,891
Segment loss	(387,816,207) (1,989,082)	(3,244,884,225)	(3,634,619,569)	(256,218,308)	(3,895,967,818)
Folal assets	1,955,995,820	325,119,676	592,750,579	2,873,866,075	698,957	2,874,565,032
Fotal liabilities	441,663.389	169,927,313	258,484,595	870,075,297	9	870,075,297
Other disclusures broastments in an associate and a joint venture Capital expenditure	1,631,07 39,762,42		134,624,037	184,117,330	-	1,631,077 184,117,376
	Yea	r ended 31 March 2016				
Particulars	India	UAE	ROW	Total segments	Adjustments and Eliminations	Consolidated
Revenue External oustomers Inter-segment	859,764,03	385,176,746	594,528,541	1,839,460,319	4	1,839,169,319
Total revenue	859,764,00	2 385,176,746	594,528,541	1,839,469,319	di +ii	1,839,469,319
Incomed(Expenses) Depreciation and amortisation Goodwill argamment	195,838.15	3 23,253,212	298,812,588 -	507.903,953	1,037,449,763	307,903,953 1,037,449,703
Segment loss	(2,575,800,13	9) (381,669,412)	(2,887,528,188)	(5,844,997,749	(56,762,856)	(5,901,760,605
Total assets	2,843.691,12	215,225,165	3,485,558,368	6,543,874,860	1,187,362.48	6,545,062,223
Total habilities	336,624,73	8 184,706,926	179,660,362	700,992,026	4,045,073,475	4,746,665,501
Other disclosures Investments in an associate and a joint vertice Capital expenditure	1,631,07 329,304,12		152,197,858	532,885,046		1,633,677 532,885,046
		As at 1 April 2015			Adjustments and	
Particulars.	India	UAE	ROW	Total segments	Eliminations	Consolidated
Total assets Total inhibitors	1,923,390,8 173,181,4					6,488,165,460 756,517,530
Other disclosures livestments in an associate and a joint venture Capital expenditure	122,897,79	16,496,272	4,128,483,595	4,267,877,66		4.267,877,66

inter-segment revenues are eliminated upon consolidation and reflected in the 'adjustments and eliminations' enlines.
All other adjustments and eliminations are year of dea tied reconciliations presented further betim.

Adjustments and eliminations
Finance income and costs, and thir value gains and losses on financial assets are not allocated to individual segments as the underlying instruments are moneyed on a group basis.

Curron taxes, deferred taxes and certain financial assets and habdities are not allocated to those segments as they are also managed on a group basis.

Capital expositions consists of additions of property, plant and equipment, intengible assets and investment properties including assets from the acquisition of substitutes.

Reconciliations to amounts reflected in the financial statements	31 March 2017	31 March 2016
Segment profit	(3,634,689,509)	(5,844,997,749)
	180,803,771	126,822,620
Finance income	639,062	3,870,313
Fair value goot on financial assets at fair value though profit or loss	(279,702,154)	(144.868,932)
Pair value loss on financial assets at fair value through motit or loss	(180,151,351)	(44,205,350)
Other finance costs	2,192,361	818,492
Net realised gains from FVTOCI financial assets	2,172,301	311973
Inter-segment gales (elimination)		C# 004 000 205
Loss before tax and discentinued operations	(3,890,907,818)	(5,901,760,605)



43. Details of does to micro and small as defined under MSMED Act 2005

The group, has during the year, not received any internation from easy of as appliers regarding their status under The Micro and Senall Interpress Development Act, 2006 and beace disclosures, of any, relating to amounts unputs as in the year and along with interest paid/payable accompand under the said Act have not been given. Deserting information available with the Company there are no principal/interest amounts due to micro, small and modern autespaces.

44 In case of Zomato Midio Brasil Lidar, percentage for contingency of Re 819,033 (31 March 2016 Re 3,710,178, 1 April 2015 Re 3,505,001) is in relation to possible labour and social society elabour employees as a result of the Company, given the fact that they were all admitted to the Company. The provision is based on blaten rights of calculations such as vacarion, 12 month salvy and other labour rights, and only rights not matched by the Company.

The amount is estimated by unmagentest and its legal counsel, considered sufficient to cover possible labour largests in analysis of current situation.

(a) As at 31 March 2017, the group has estimated amount of contract scataring to be excepted on capital account metgewided for, not of advances Re. 201 (31 March 2016; 16: 2,903,830)

(b) The company has made long term strategic incorporate at certain subsidiary companies, which are in their initial/skeeding stage of operation and would generate growth and returns over a period of time. These subsidiary companies have incurred significant expenses for building the brand and market share which have added to the bosons of these entities. The present has committed to provide suppost to each of its subsidiaries in the event they are unable to most their individual liabilities. Based on the potential of the bosons madel of these entities to generate profits and parently suppost, management is of the opinion that considering the nature of the additive and the stage of operations of these entities. there is no indication of diminution in currying value of the investments and therefore no procession is required at this stage.

Ax at 31 March 2017, dividend in respect of 9.0001% compulsarily convenible cumulative preference share not provided for Re 1

47. As at the year ended on H. March 2017, the group is having not deferred has assets primarily comprising of unabsorbed Depreciation and entry forward Losses under two laws. However in the absence of reasonable certainty as to its regularized of Deferred Tax Assets (D1A), DTA has not been created.

Thining the year, the company bad specified bank notes (SBNs) on other denomination notes as the fixed in the MCA notification, GSR 508(E), dated 34 March 2017. The details of SBNs held and transacted from period November 08, 2016 to December 30, 2016, the denomination who SBNs and other notes as per the publication are as follows:

Description	SBNs*	Other demonstration Notes	Total
Closing cash in hand as on 08-11,2016	1,550,500	3.926	1,554,426
Add- Permitted receipts		1,990.918	1,999,918
Loss-Permitted paymonts		301,770	301,770
Leys- Amount deposited in Banks	(1.550.500)	1,182,727	(367,773)
Closing each in hand as on 30,12,2016		510,347	510,347

For the purposes of this clause, the term "specified bank notes" shall have the same menning provided in the purposes of the Government of India, in the Munistry of Finance department of Economic Affairs 5.0, 3405(F), duted November 03, 2016

49. Decivotives

Embedded derivatives

In the year ended March 2016, the company issued 38,460 CCCPS. Class D (refer note 13 (f) for more details). As per five terms of the Class D CCCPS, the CCCPS shall be converted into each number of ordinary shares at the initial conversion price of Rs. 136,395.64 per share (the "Cocyetsion Price"), subject to the centain adjustments in accordance with Classe 78.6.13 of the Articles of Association. Accordingly, the CCCPS but a embedded derivatives that may required to be accessed

These embedded derivatives have been separated and are carried at fair value through grofts or loss until Meech 31, 2017. As at March 31, 2017 the conversion price adjustment variability is extinguished and accordingly the financial liability and embedded derivatives at 31 March 2017 amounted to TNR NH. (ether financial liabilities - Note 20) and INR NH. (berrowings Note 15) (31 March 2016; 182-1,006,311,171 and INR 3,033,762,304 respectively, 1 April 2015; both TNR NH; The effects on profit or loss are reflected in other income, other expenses and finance costs.

In case of subsiding companies addited by other auditors, following matter of emphasis was given in their auditors report.

(a) The Company, Zomato Media Hazai Lida, had its operation reduced since August 2014. As at 31 Merch 2017, the bottone of the shareholders equity, negative, also called Consequent Liabilities, registered in the audity's financial september was 8s. 213,231 (BR. 13.297). The continuity of the pusioses activities depend on now contracts to be acquired.

(b) In the company Zomato Slavakis S.R.O. - The auditors have drawn attention to the company's balance sheet where the company presents its negative equity.

(c) In the Company Constanting Cz.S.R.O. - The auditors have drawn attention to the company's balance sheet where the company presents its negative equity.

(d) In the Company Constanting Cz.S.R.O. - The auditors have drawn attention to the company's balance sheet where the company presents its negative equity.

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Zomato Media Private Limited

Notes to consolidates financial statements for the year ended 31 March 2017

CIN: US3050DL2010PTC198141

9		Net Assets, J.c., total assets minus tutal liabilities	l assets mimus total lities	Shure in pr	Shure in profit and loss	Share in other Com	Share in other Comprehensive income	Share in total Com	Share in total Comprehensive income
Name of the entity in the group		As % of consolidated net assets	Amount in Rs.	As % of consolidated profit and loss	Amount in Rs.	As % of consolidated other comprehensive income	Amount in Rs.	As % of total comprehensive income	Amount in Rs.
Parent Zomato Media Private Lumited Balance as nt 31 March, 2017 Balance as at 31 March, 2016		37% 36%	1,150,180,374	31%	(1,266,532,675)	149%	11,093,052 674,157	33%	(1,255,439,623)
Subsidiaries Indian Zomato Internet Pv. Ltd (India) Balance as at 31 March, 2017 Balance as at 31 March, 2017 Balance as at 31 March, 2016		88	(11,050)	- %6	(0.00,000)	%0 %0	7 6	36	(11,050)
Portigo Zomaio Midia Brasil Luda (Bruzzi) Balance ns at 31 March, 2017 Salance as at 31 March, 2016		%6 63%	(273,233) (1,078,803)	%6 6%	941,088	%2- %2-	(1,187,109)	036	(246,021)
Pt Zananto Medin Indonesia (Indonesia) Balance as at 31 March, 2017 Balance as at 31 March, 2016		0%0	4,454,434	3%C	(7,804,520)	%0-	(3,245,830)	82	(11,050,321)
Zonato NZ Modía Pvr. Lni. (New Zealand) Balance as at 31 March, 2017 Balance as at 31 March, 2016		% C	16,631,321	2%6	3,050,180	%91- %1-	(12.591.310)	22%	(9,541,130)
Zomato Modia (Private) Limited (Sri Lanka) Belance as at 31 March, 2017 Balance as at 31 March, 2016		%0 0%	941,033 L,106,192	0% 0%	(135,220)	05% 05%	(\$98,508)	9,0	(335,728)
Zomato Portugal Medra, Uniphasoal Lós Balance ns st 31 March, 2017 Salance as at 31 Minch, 2016		% %	(8,891,122)	1%	(22,839,149)	4. 8. %	(3,055,387) 198,301	% Z	(48,891,309)
Zornato Chile Spa (Chile) Balance as at 31 March, 2017 Balance as at 31 March, 2016		940 940	(558,060)	%6 6	(3,544,143)	%60 %65-	(3.359,981)	88	(7,404,124)
Zonnte beland Limited (Feland) Balance as at 31 March, 2317 Balance as at 31 March, 2016		988	126,332,381	2%	(17,065,108)	%61- %61,	(9,791,363)	367	(26,856,472) 51,155,351
Zourato UR Limited (United Kingdom) Balance as of 31 March, 2017 Balance as at 31 March, 2016		%S	(1,951,967)	2%	(1,234,507)	%01-	(\$,177,481)	23%	(9,412,08S) (103,208,986)
Zomato Carado Inc. (Carado) Balance as at 31 March. 2017 Balance as at 31 Mirch. 2016		%0 900	3,408,943	959	(12.181.431)	%G-	(6,940,439)	947	(19,121,870)
Zamuto Malaysia Sdo., Bhd. (Malaysia) Balance as nt 31 March, 2017 Balance as nt 31 March, 2016		%0 %0	3,737,402	0%0 840	(13,727,512)	%dr-	(3,343,703)	960	(5,500,448)
Zenato Stovakiu S.R.O. (Stovak) Balince as at 31 March, 2017 Balance as at 31 March, 2016	00' & Age	%G %G	(1,092,418)	%1 %0	(3,506,018)	ž.	6,197,514	88	2,691,497
Zourato Colembia S.A.S. (Catombia) Salance as et 31 March, 2017 Salance as et 31 Merch, 2016	ales LL	000 CO	1,121,050	9%0	3	%0 %0	(336,368)	980	(336,363)

Zomato Media Private Limited

Notes to consolidates financial statements for the year ended 31 March 2017

CIN: U99430DL2010PTC198141

	Net Assets, i.e., total assets minus total llabilities	Lassets minus total lities	Share in pr	Share in profit and loss	Stare in other Comprehensive income	prehensive income	Share in total Comprehensive income	prehensive incom
Name of the entity in the group	As % of consolidated net assets	Amount in Rs.	As % of consolidated profit and loss	Amount in Rs.	As % of consolidated ather comprehensive income	Amusmt in Rs.	As % of total comprehensive income	Amount in Rs.
Lunchrime, Cz. S.R.O. (Czeoli Republic) Balance as at 31 March, 2017 Balance is at 31 March, 2016	776.	150,312,845	1%	(26,674,348)	2%C	(2,127,323)	% <u>%</u>	(28,801,672)
Gestroneuci Sp z.o.o (Poland) Salance as at 31 March, 2017 Salance as at 31 March, 2016	3%	63,242,896	9% 1%	(17,229,466)	388	2,601,081 1,359,640	30.	(14,628,385)
Zernato Australia Pty Limited (Australia) Balance as at 31 March, 2017 Beliance as at 31 March, 2016	%1-	(8,936,222)	3%	(118,248,134)	13%	9,854,839	398	(108,385,295)
Zonzto Sweiten Ab (Sweden) Baltimee as at 31 March, 2017 Baltimee as at 31 March, 2016	360	197,340	9,60	(85,241)	%0	(59,768)	0%0	(145,009)
Zornato Hungary Kft. (Hungary) Balance as at 3.1 March, 2017 Balance as at 3.1 March, 2016	%0 %0	573,978 671,272	%0 %0	(58,758)	%CO 0	(48,774) 26,262	%65 %65	(107,532)
Zornato International Ro S.R.L. (Romania) Halance as at 31 March, 2017 Balance as at 31 March, 2016	%a	3,034	%0	16.16	%O	19	360	OF .
Zonasto Pirland Cy (Finland) Balance as at 31 March, 2017 Balance as at 31 March, 2016	980	49,639	% %	(22,339)	%0	1,488	940	(20,727)
Zonnito Austria Grabh (Austria) Balance as it 31 March, 2017 Balance as it 31 March, 2016	350	1,072,562	%0 %0	(37,770)	2%2 2%2	(16,797)	88	(54,567)
Zonato Peru S.A.C. (Petu) Balance as at 31 March, 2017 Balance as at 21 March, 2016	%0 %0	3,24 20,154	%a %a	(16,549)	0%	(2.680)	\$60 0	(513)
Zonezie Ireland - Jordan (Joudas) Balance as at 31 March, 2017 Balance as at 31 March, 2015	88	4,246,316 4,632,750	88	(312,531)	9%	35,031	%00	(277,500)
Cloands 14d. (United Kingdom) Balance as at 31 March, 2017 Balance as at 31 March, 2016	300	8,129,424	196	(21,628,222)	25%	20,679,594	23%	(948,228)
Zonnaro, Int. (USA) Balance as at 31 March, 2017 Balance as at 31 March, 2016	18%	20,371,545	%n	(530,413)	966- 11	96.210,380	560	95,679,969
Zomato Nerherlands 3.V. (Nerherlands) Balmose as at 31 March, 2017 Balmose as at 31 March, 2016	13%	256,325,540	% %	(1,582,601)	16%	(12,304,513)	\$ G	(13,887,114)
Zonrato Interno: Hametheri Ticaret Anonim Suketi (Edisippi Balanca us at 31 March, 2017	Associate to the second	6,900,421	1%	(45,191,738)	3,51-	(11,767,508)	% % %	(56,859,247)

Zoniate Media Private Limited Notes to consolidates financial statements for the year ended 31 March 2017 CIN: U930940DL2010P71C198141

	Net Assets, i.e., total assets minus total liabilities	assets minus total	Share in pr	Share in profit and loss	Share in other Comprehensive income	archensive income	Share in total Comprehensive income	prehensive încon
Name of the entity in the group	As % of consolidated net assets	Amount in Rs.	As % of consolidated profit and loss	Amount in Rs.	As % of consolidated other comprehensive income	Amount in Rs.	As % of total comprehensive income	Amount in Re.
Zonato USA, LLC (LSA) Balance as at 31 March, 2017 Balance as at 31 March, 2016	-192	(24,482,642)	33%	(2.153.009.969)	7%	5,804,101	56% 33%	(2,147,205,868)
Nextable, Inc. (USA) Balance as at 31 March, 2017 Balance as at 31 March, 2016	3%	139,616,979	%2 %1	(68,328,562) (72,319,601)	% &	2,609,017	252	(65,719,545)
Zotronto Scothi Africa (7ty) Ltd. (South Africa) Solance as at 31 March, 2017 Balance as at 31 March, 2016	%0 %0	(386,548)	2%2	(14,530,179)	5%	4,260,313	25 %	(10,289,805)
Zemate Spain; S.L. (Spain;) Balance as at 31 March; 2017 Balance as at 31 March; 2016	%0 %0	74,113	. 66	(56,209)	*85 *85	(2,041)	36	(68,150)
Cong Ty TNHH Zonato Victorn (Vietnam) Belanco as at 31 March, 2017 Bolmos as at 31 March, 2016	960	3,059,871	%60	73,581	%;- %;-	(418.51D) (233.134)	960	(544,530)
Zonato Media Pvt Ltt (Singapore) Balance as at 31 March, 2017 Salance as at 31 March, 2016	%0	(405,183)	%0 %0	(62,896)	90%	146,940	940	\$3.544 (506.41)
Zounito Norway, AS (Norway) Balance as at 31 March, 2017 Salance as at 31 March, 2016	%0	385,721	%0 %0	(39,189)	%0 %0	184,236	0%0 0%0	178,047
Zamato McMcC Esst Fz -1.1.C (Dobat) Balance as nt 31 March, 2017 Balance us at 31 March, 2016	0% 1%	7,976,308	1%	(34,215,870)	2007	(4,976,869)	3.5%	(39,391,740)
Zenasi Philippines Inc (Philippines) Rahmen as at 31 March, 2017 Balmee as at 31 March, 2016	1%	13,558,363	%) %)	(33,084.540)	-6%	(4,739,789)	867	(07,824,329)
Zonato Dermark Ap\$ Balance as at 31 March, 2017 Balance as at 31 March, 2016	250 250 250	461,957	560 098	(575)	0%	(46,961)	88	(49,934)
Zomato Internet LLC Balance us at 31 March, 2017 Balance as at 31 March, 2016	%0	357,888	% 60°	(0.14.548)	0%0	(828)	960	(115,273)
D-21 Balance as at 31 March, 2017 Balance as at 31 March, 2016	2%	47,274,482	986	(77,076,287)	%07 %07	7,577,258	956	(529;6520)
Non Controlling Interest in all Subsidinties Balance as at 31 March, 2017 Balance as at 31 March, 2016	2%	37,326,177	.00% 0.0%	8,162,455	0%0	4.534	940 940	8, (62,465
Total Bit inner as at 31 March, 2017 Bit inner are 31 March, 2017	100%	2,004,489,735	100%	(3,888,715,453)	56001 56001	78,315,459	96001 96001	(3,810,399,983)

52. Previous year figures

Previous year figures have been regrouped/reclassified, where necessary, to conform to this year's classification.

As per our report of even date

For S.R. Batliboi & Associates LLP

Firm registration number: 101049W / E300004

Chartered Accountants

per Yogesh Midha

Partner

Membership No.: 094941

Place: EDINBURGH Date: 27512

For and on behalf of the Board of Directors of Zomato Media Private Limited

Deeplader Goyal (Director)

(DIN-02613583)

Pankaj Chaddah (Director)

(DIN-02625858)

Harsh Kapoor

(Director - Finance) (ACA - 500577)

Place: Gurgaon Date: May 27, 2017. Chartered Accountants

INDEPENDENT AUDITOR'S REPORT

To the Members of Zomato Media Private Limited

3rd & 6th Floor, Worldmark-1 IGI Airport Hospitality District Aerocity, New Delhi - 110 037 India

Tel: +91 11 6671 8000 Fax: +91 11 6671 9999

Report on the Standalone Ind AS Financial Statements

We have audited the accompanying standalone Ind AS financial statements of Zomato Media Private Limited ("the Company"), which comprise the Balance Sheet as at March 31, 2017, the Statement of Profit and Loss, including the statement of Other Comprehensive Income, the Cash Flow Statement and the Statement of Changes in Equity for the year then ended, and a summary of significant accounting policies and other explanatory information in which is incorporated, the return for the year ended on that date, audited by the branch auditor of the Company's branch at Turkey.

Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these standalone Ind AS financial statements that give a true and fair view of the financial position, financial performance including other comprehensive income, cash flows and changes in equity of the Company in accordance with accounting principles generally accepted in India, including the Indian Accounting Standards (Ind AS) specified under section 133 of the Act, read with the Companies (Indian Accounting Standards) Rules, 2015, as amended. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial control that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Ind AS financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these standalone Ind AS financial statements based on our audit. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder. We conducted our audit of the standalone Ind AS financial statements in accordance with the Standards on Auditing, issued by the Institute of Chartered Accountants of India, as specified under Section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the standalone Ind AS financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the standalone Ind AS financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the Company's Directors, as well as evaluating the overall presentation of the standalone Ind AS financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the standalone Ind AS financial statements.

Chartered Accountants

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the standalone Ind AS financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2017, its loss including other comprehensive income, its cash flows and the changes in equity for the year ended on that date.

Report on Other Legal and Regulatory Requirements

- 1. As required by the Companies (Auditor's report) Order, 2016 ("the Order") issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, we give in the Annexure I a statement on the matters specified in paragraphs 3 and 4 of the Order.
- 2. As required by section 143 (3) of the Act, we report that:
- (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- (b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books and proper returns adequate for the purposes of our audit have been received from branch not visited by us;
- (c) The report on the accounts of the branch office of the Company audited under section 143 (8) of the Act by branch auditor has been sent to us and have been properly dealt by us in preparing this report;
- (d) The Balance Sheet, Statement of Profit and Loss including the Statement of Other Comprehensive Income, the Cash Flow Statement and Statement of Changes in Equity dealt with by this Report are in agreement with the books of account and with the returns received from branch not visited by us;
- (e) In our opinion, the aforesaid standalone Ind AS financial statements comply with the Accounting Standards specified under section 133 of the Act, read with Companies (Indian Accounting Standards) Rules, 2015, as amended;
- (f) On the basis of written representations received from the directors as on March 31, 2017, and taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2017, from being appointed as a director in terms of section 164 (2) of the Act;
- (g) With respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, refer to our separate Report in "Annexure 2" to this report;
- (h) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
 - i. The Company does not have any pending litigations which would impact its financial position;
 - ii. The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses;

Chartered Accountants

iii. There were no amounts which were required to be transferred to the Investor Education and

Protection Fund by the Company.

iv. The Company has provided requisite disclosures in Note 48 to these standalone Ind AS financial statements as to the holding of Specified Bank Notes on November 8, 2016 and December 30, 2016 as well as dealings in Specified Bank Notes during the period from November 8, 2016 to December 30, 2016. Based on our audit procedures and relying on the management representation regarding the holding and nature of cash transactions, including Specified Bank Notes, we report that these disclosures are in accordance with the books of accounts maintained by the Company and as produced to us by the Management.

Other Matter

We did not audit the financial statements and other financial information of 1 branch included in the accompanying standalone Ind AS financial statements of the Company whose financial statements and other financial information reflect total assets of Rs. 2,561,224 as at March 31, 2017, total revenues of Rs. 191,177 and profit before tax of Rs 54,099,161 for the year ended on that date. The financial statements and other financial information of this branch have been audited by the branch auditors whose reports have been furnished to us, and our opinion in so far as it relates to the amounts and disclosures included in respect of this branch, is based solely on the report of such branch auditors. Our opinion is not modified in respect of this matter.

For S.R. Batliboi & Associates LLP

Chartered Accountants

ICAI Firm Registration Number: 101049W/E300004

per Yogesh Midha

Partner

Membership Number: 094941

Place of Signature: FOINBURGH

Date: 1-71511ナ

Chartered Accountants

Annexure 1 referred to in paragraph 1 under the heading "Report on other legal and regulatory requirements" of our report of even date

Re: Zomato Media Private Limited ('the company')

- (i) (a) The Company has maintained proper records showing full particulars, including quantitative details and situation of fixed assets.
 - (b) All fixed assets have not been physically verified by the management during the year but there is a regular programme of verification which, in our opinion, is reasonable having regard to the size of the Company and the nature of its assets. No material discrepancies were noticed on such verification.
 - (c) According to the information and explanations given by the management, there are no immovable properties, included in property, plant and equipment/ fixed assets of the company and accordingly, the requirements under paragraph 3(i)(c) of the Order are not applicable to the Company.
- (ii) The Company's business does not involve inventories and, accordingly, the requirements under paragraph 3(ii) of the Order are not applicable to the Company.
- (iii) (a) According to the information and explanations given to us, the Company has not granted any loans, secured or unsecured to companies, firms, Limited Liability Partnerships or other parties covered in the register maintained under section 189 of the Companies Act, 2013. Accordingly, the provisions of clause 3(iii)(a), (b) and (c) of the Order are not applicable to the Company and hence not commented upon.
- (iv) In our opinion and according to the information and explanations given to us, there are no loans, investments, guarantees, and securities given in respect of which provisions of section 185 and 186 of the Companies Act 2013 are applicable and hence not commented upon.
- (v) The Company has not accepted any deposits within the meaning of Sections 73 to 76 of the Act and the Companies (Acceptance of Deposits) Rules, 2014 (as amended). Accordingly, the provisions of clause 3(v) of the Order are not applicable.
- (vi) To the best of our knowledge and as explained, the Company is not in the business of sale of any goods. Therefore, in our opinion, the provisions of clause 3(vi) of the Order are not applicable to the Company.
- (vii) (a) Undisputed statutory dues including provident fund, income-tax, service tax, sales tax, value added tax, cess and other material statutory dues have generally been regularly deposited with the appropriate authorities though there has been a slight delay in a few cases of employees' state insurance, withholding tax, professional tax and labour welfare fund. As informed to us the provisions of duty of custom, duty of excise are not applicable to the company.
 - (b)According to the information and explanations given to us, no undisputed amounts payable in respect of provident fund, employees' state insurance, income-tax, service tax, sales tax, value added tax, cess and other material statutory dues were outstanding, at the year end, for a period of more than six months from the date they became payable. The provisions relating to duty of custom, duty of excise are not applicable to the Company.

- (c) According to the information and explanations given to us, there are no dues of income tax, sales-tax, service tax, customs duty, excise duty, value added tax and cess which have not been deposited on account of any dispute.
- (viii) In our opinion and according to the information and explanations given by the management, the Company has not defaulted in repayment of dues to any bank. The Company has no outstanding dues in respect of a financial institution or debenture holders.
- (ix) According to the information and explanations given by the management, the Company has not raised any money by way of initial public offer / further public offer / debt instruments and term loans hence, reporting under clause (ix) is not applicable to the Company and hence not commented upon.
- (x) Based upon the audit procedures performed for the purpose of reporting the true and fair view of the financial statements and according to the information and explanations given by the management, we report that no fraud by the company or no material fraud on the company by the officers and employees of the Company has been noticed or reported during the year.
- (xi) According to the information and explanations given by the management, the provisions of section 197 read with Schedule V of the Act is not applicable to the company and hence reporting under clause 3(xi) are not applicable and hence not commented upon.
- (xii) In our opinion, the Company is not a nidhi company. Therefore, the provisions of clause 3(xii) of the order are not applicable to the Company and hence not commented upon.
- (xiii) According to the information and explanations given by the management, transactions with the related parties are in compliance with section 188 of Companies Act, 2013 where applicable and the details have been disclosed in the notes to the financial statements, as required by the applicable accounting standards. The provisions of sec 177 are not applicable to the company and accordingly reporting under clause 3(xiii) insofar as it relates to section 177 of the Act is not applicable to the Company and hence not commented upon.
- (xiv) According to the information and explanations given to us and on an overall examination of the balance sheet, the company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year under review and hence, reporting requirements under clause 3(xiv) are not applicable to the company and, not commented upon.
- (xv) According to the information and explanations given by the management, the Company has not entered into any non-cash transactions with directors or persons connected with him as referred to in section 192 of Companies Act, 2013.



Chartered Accountants

(xvi) According to the information and explanations given to us, the provisions of section 45-IA of the Reserve Bank of India Act, 1934 are not applicable to the Company.

For S.R. Batliboi & Associates LLP

ICAI Firm Registration Number: 101049W/E300004

Chartered Accountants

per Yogesh Midha

Partner

Membership Number: 94941

Place of Signature: EDIN BULLON

Date: 27/5/17

Chartered Accountants

ANNEXURE 2 TO THE INDEPENDENT AUDITOR'S REPORT OF EVEN DATE ON THE STANDALONE FINANCIAL STATEMENTS OF ZOMATO MEDIA PRIVATE LIMTED

Report on the Internal Financial Controls under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013 ("the Act")

We have audited the internal financial controls over financial reporting of Zomato Media Private Limited ("the Company") as of March 31, 2017 in conjunction with our audit of the standalone financial statements of the Company for the year ended on that date.

Management's Responsibility for Internal Financial Controls

The Company's Management is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India. These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to the Company's policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013.

Auditor's Responsibility

Our responsibility is to express an opinion on the Company's internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting (the "Guidance Note") and the Standards on Auditing as specified under section 143(10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls and, both issued by the Institute of Chartered Accountants of India. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included obtaining an understanding of internal financial controls over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the internal financial controls system over financial reporting.

Meaning of Internal Financial Controls Over Financial Reporting

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that (1) pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company; (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorisations of management and directors of the company; and (3) provide reasonable assurance regarding prevention or timely detection of unauthorised acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

Chartered Accountants

Inherent Limitations of Internal Financial Controls Over Financial Reporting

Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

Opinion

In our opinion, the Company has, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at March 31, 2017, based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India.

For S.R. Batliboi & Associates LLP

Chartered Accountants

ICAI Firm Registration Number: 101049W/E300004

per Yogesh Midha

Partner

Membership Number: 94941

Place of Signature: POMBURGH

Date: 27(117

	Notes	31 March 2017	31 March 2016	1 April 2015
Assets		Rs.	Rs.	Rs.
13313				
Non-current assets	200	witer twitted with the property	20 00000 000000000000000000000000000000	
Property, plant and equipment	3	117,475,764	247,910,582	135,293,890
Capital work-in-progress		5-75-00-00-00-00-00-00-00-00-00-00-00-00-00	#	7,617,358
Other Intangible assets	4	9,753,314	17,928,878	4,549,135
Intangible assets under development		6,825,115	12,796,286	13,430,922
Financial assets				
Investments	5	2,165,665,510	6,982,512,302	4,710,403,467
Other financial asset	11	82,525,267	75,509,300	21,329,884
Prepayments and other assets	13	19,474,323	25,243,828	7,592,674
	**************************************	2,401,719,293	7,361,901,176	4,900,217,330
Current assets				
Financial assets				
Investments	6	341,926,305	483,869,935	1,646,326,444
Trade receivables	7	234,825,522	86,565,709	86,362,419
Cash & cash equivalents	8	269,232,023		
	9		133,849,193	101,256,027
Bank balances other than "Cash & cash equivalents"		571,000,000	1,696,061,816	29,077,964
Loans	10	11,208,711	8,017,053	5,404,157
Other financial asset	11	476,082,945	135,993,985	29,893,542
Current Tax assets (Net)	12	54,906,069	32,669,985	13,459,299
Prepayments and other assets	13	54,425,022	77,058,731	33,338,295
	19	2,013,606,597	2,654,086,407	1,945,118,147
Total assets	(4,415,325,890	10,015,987,583	6,845,335,477
Equity Equity share capital	14	307,616	298,303	292,939
Other Equity	15	3,840,442,314	5,576,825,463	6,632,482,497
Total equity	9 2	3,840,749,930	5,577,123,766	6,632,775,436
Non-current liabilities				
Financial liabilities				
Trade payables	17	36,191,223	44,162,616	20,915,925
Long term provisions	8007	11,402,004,400,000		
Provision for employee benefits	18	57,087,894 93,279,117	14,630,403	8,981,801 29,897,726
	9 	93,279,117	58,793,019	29,897,720
Current liabilities				
Financial liabilities				
Borrowings	16	¥	3,038,762,304	265,389
Trade payables	17	275,004,123	135,340,335	83,527,923
Other financial liabilities	19	6,317,230	1,026,288,325	21,444,345
Other current liabilities	20	179,146,960	173,713,336	76,902,303
Provision for employee benefits	18	20,828,530	5,966,498	522,355
		481,296,843	4,380,070,798	182,662,315
Total liabilities	2	574,575,960	4,438,863,817	212,560,041
Total equity and liabilities		4,415,325,890	10,015,987,583	6,845,335,477
*	•			
Summary of significant accounting policies	2,3			
TE 2 10 10 10 10 10 10 10 10 10 10 10 10 10				
The accompanying notes are an integral part of the standalone financial				

As per our report of even date

For S.R.Batliboi & Associates LLP Firm registration number: 101049W / E300004 Chartered Accountants

*New D

per Yogesh Midha

statements.

Partner Membership No.: 094941

Place: FOIN BURGH Date: 275/18

For and on behalf of the Board of Directors of

Zomato Media Private Limited

Deepinder Goyal (Director) (DIN-02613583)

Pankaj Chaddah (Director) (DIN-02625858)

Harsh Kapoor (Director Finance) (ACA - 500577)

Place: Gurgaon Date: May 27, 2017 Zomato Media Private Limited

Statement of profit and loss for the year ended 31 March 2017

CIN: U93030DL2010PTC198141

	Notes	31 March 2017	31 March 2016
		Rs.	Rs.
Income			
Revenue from operations	21	2,451,159,510	1,340,154,495
Other income	22	648,539,518	209,021,156
Total Income	_	3,099,699,028	1,549,175,651
Expenses			. (70, 000, 007
Employee benefits expense	23	1,865,865,513	1,679,883,897
Finance Costs	24	146,782,197	36,423,918
Depreciation and amortization expense	25	179,294,465	218,321,843
Other expenses	26	1,504,775,455	1,385,296,814
Total Expenses		3,696,717,630	3,319,926,472
Loss before exceptional items and tax		(597,018,602)	(1,770,750,821)
Exceptional items	27	5,255,622,123	1,037,280,908
Loss before tax		(5,852,640,725)	(2,808,031,729)
Current tax			#
Deferred tax		*	
Income tax expense	-		-
Loss for the year	_	(5,852,640,725)	(2,808,031,729)
Other comprehensive income:	8		
Items that will not be reclassified to profit or loss in subsequent periods:	or seem it suresured to		
Re-measurement gains/(losses) on defined benefit plans		1,897,445	3,201,897
Items that will be reclassified to profit or loss in subsequent periods:			(= 400 to #)
Exchange differences on translation of foreign operations		12,110,293	(2,383,405)
Other comprehensive income for the year		14,007,738	818,492
Total comprehensive income/(loss) for the period		(5,838,632,987)	(2,807,213,237)
Earnings per equity share	28		
- Basic & Diluted		(19,026)	(9,391
Summary of significant accounting policies	2.3		~
The accompanying notes are an integral part of the standalone financial statements.	*		= 5

As per our report of even date

For S. R. Batliboi & Associates LLP

Firm registration number: 101049W / E300004

Chartered Accountants

per Yogesh Midha

Partner

Membership No.: 094941

Place: EDM BULGH Date: 271517

For and on behalf of the Board of Directors of Zomato Media Private Limited

Pankaj Chaddah

(DIN-02625858)

(Director)

Deepinder Goyal (Director)

(DIN-02613583)

Harsh Kapoor (Director Finance) (ACA - 500577)

Place: Gurgaon Date: May 27, 2017

CIN · 1193030DI 2010PTC	100141

CIII	: U93030DL2010PTC198141	31 March 2017	31 March 2016
		Rs.	Rs.
1)	CASH FLOW FROM OPERATING ACTIVITIES		
5120	Loss before tax	(5,852,640,725)	(2,808,031,729)
	Adjustment to reconcile loss before tax to net cash flows		
	Liability written back/MAT Credit entitlement written off		
	Depreciation of property, plant and equipment	163,000,376	205,730,079
	Amortization of intangible assets	16,294,089	12,591,764
	Provision for doubtful debts	25,859,586	28,492,572
	Allowance for credit loss on trade receivable written back	(14,220,499)	
	Unrealised Gain on Investment at Fair Value through Profit and Loss	(4,509,375)	(3,870,313)
	Unrealized foreign exchange loss/ (gain)	12,110,293	(2,383,405
	Bad Debts	1,422,062	27,413,308
	Share Issue expenses adjusted with Equity Component of CCCPS	(1,311,858)	*
	Advances Written off	5,535,451	13,240,623
	Gain on sale of current investments	(24,652,853)	(64,890,616)
	Provision for diminution in value of investment in subsidiary company	5,255,622,123	1,037,280,908
	Employee Stock Option Expense	177,949,255	106,616,391
	Loss/(profit) on sale of property, plant and equipment (net)	1,085,187	9,655,261
	Finance income (including fair value change in financial instruments)	(423,771,086)	₩
	Finance costs (including fair value change in financial instruments)	279,702,154	144,068,932
	Actuarial Gain/Loss	1,897,445	3,201,897
	Interest expense	38,648,478	22,224,496
	Interest income	(118,824,472)	(123,903,396
	merest income	8 N = 1 - 1 - 20 1 - 20	
	Operating Profit before Working Capital Changes	(460,804,368)	(1,392,563,227)
	Movements in working capital:		
	Decrease/ (Increase) Increase in trade receivables	(161,320,962)	(56,109,171
	Decrease/ (Increase) Increase in financial assets	(352,640,378)	(174,255,668
	Decrease/ (Increase in other assets	25,488,929	(61,266,863
	Decrease/ (Increase in Loans	(3,191,658)	(2,612,896
	Increase/(Decrease) in Other Financial Liabilities	(284,600)	860,775,048
	Increase/(Decrease) in provisions	57,319,523	11,092,745
	Increase/(Decrease) in Other Liabilities	5,433,624	96,811,033
	Increase/(Decrease) in trade payable	132,193,032	75,059,103
	Cash generated from operations	(757,806,857)	(643,069,897
	Direct taxes paid (net of refunds)	(22,236,084)	(19,210,686
	Net cash flow used in operating activities (A)	(780,042,941)	(662,280,583
B)	CASH FLOW FROM INVESTING ACTIVITIES	(52,004,022)	(383,847,422
	Purchase of property, plant & equipment (including capital work in progress and capital advances)	(52,994,022)	
	Proceeds from sale of property, plant & equipment	6,234,244	38,471,842
	Investments in bank deposits (having original maturity of more than 3 months)	1 105 061 016	(1,666,983,852
	Maturity of bank deposits (having original maturity of more than 3 months)	1,125,061,816	1 001 017 400
	Proceeds from sale of current investments	3,149,605,864	1,231,217,437
	Purchase of current investments	(2,978,500,004)	-
	Purchase of non-current investments	(394,993,050)	(3,280,673,994
	Interest received	118,824,472	123,903,396
	Net cash flow from/(used in) investing activities (B)	973,239,320	(3,937,912,592
C)	CASH FLOW FROM FINANCING ACTIVITIES		
-)	Proceeds from short term borrowings		3,038,496,915
	Repayments of short term borrowings	(19,174,383)	-
	Proceeds from issuance of share capital	9,313	5,364
		(38,648,478)	(22,224,496
	Interest paid Premium on Issue of Shares	(00,010,170)	1,616,508,558
-	Net cash flow from/(used in) financing activities (C)	(57,813,549)	4,632,786,341
		135,382,830	32,593,165
	Net (decrease)/increase in cash and cash equivalents (A+B+C)		
	Cash and cash equivalents at beginning of the year	133,849,193	101,256,027
	Cash and cash equivalents at end of the year	269,232,023	133,849,193
			e Ass

CIN: U93030DL2010PTC198141

	31 March 2017	31 March 2016
	Rs.	Rs.
Components of cash and cash equivalents as at end of the year:	Account to the second s	
Cash on hand	498,706	1,593,666
With banks:		
-On current accounts	262,460,756	126,539,358
-Restricted Cash held in separate accounts	6,272,561	5,716,169
Total Cash and Cash equivalents as per Note 8	269,232,023	133,849,193

Summary of significant accounting policies

2,3

As per our report of even date

For S. R. Batliboi & Associates LLP

Firm registration number: 101049W / E300004

Chartered Accountants

per Yogesh Midha

Partner

Membership No. 094941

Place: EDINBULGH

Deepinder Goyal (Director)

(DIN-02613583)

Harsh Kapoor (Director Finance)

(ACA - 500577)

Place: Gurgaon Date: May 27, 2017

For and on behalf of the Board of Directors of Zomato Media Private Limited

> Pankaj Chaddah (Director)

> (DIN-02625858)

Zonato Media Private Limited Statement of Changes in Equity for the year ended 31 March 2017 CIN: 1930/3/01/2010/PTC:198141

A. Equity Share Capital
Equity shares of Rs. 1 each issued, subscribed and fully paid
At 1 Armi 2015
At 31 March 2016
At 31 March 2016
At 31 March 2016

Amount (Rs.) Number 292,939 298,303 307,616

292,939 298,303 307,616

B. Other Equity

3,840,442,314 Total 5.576.825.463 (5.852.640.725) Items of OCI | Reserves and Surplus | Employee Stock | Securities Frendam | Ontions outstanding | Reserves | Res (5,850,743,280) 86 957 639 11,839,988,679 586,120,672 26.095.532 CES 500 9C Capital reserve 284,600 1313,532,161 Share Application Pending Equity Component of
Abotment CCPS At 1 April 2016

Loss for the connection and connec For the year ended 31 March, 2017 As at 31 March 2017

The second secon	For the year ended 31 March, 2016		
The same of the sa			
The state of the s			
The state of the s			
The second second		Attributable to t	
		he equity holders	
		of the Company	
		1	

					Caracian in the second			
1000	Se the second of	,		Reserves	Reserves and Surplus		Items of OCI	Total
nonduses	Alotment	CCPS	Capital reserve	Employee Stock Options outstanding	Securities Premium Reserve	Retained earnings	Foreign currency translational reserve	
s at 1 April 2015	1,491,917,345	1,115,820	26,095,532	229,056,996	6.163.745.312	(1,265,141,100)	(14,307,406)	6,632,482,497
rolit/loss for the period						(2.808.031,729)		(2,808,031,729)
ther comprehensive income				The state of the s				on on the second
Re-measurement cams/flosses) on defined benefit plans						3,201,897		3,201,897
Exchange differences on translation of foreign operations							(2,383,405)	(2,385,405)
otal comprehensive income		e				(2.804.829.832)	(2,383,405)	(2.807.213.236)
dd. Employee Stock Option Outstanding reserve				135,332,140		A CONTRACTOR OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN T		135,332,140
dd. Preference Shares issued		273,270						273,270
hare Application Money	(1,491,917,543)							(1.491.917.343)
dd: premium on issue of CCCPS					3,107,868,136			3,107,868,136
t 31 March 2016		1,389,090	26,095,532	364,389,136	9.271,613,448	(4,069,970,932)	(16,690,811)	5.576.825,463

Summary of significant accounting policies

The accompanying notes are an integral part of the standalone financial statements

As per our report of even date

For S.R.Batiboi & Associates LLP Firm registration number: 101049W / E300004 Chartered Accountants

Oper Yogesh Midha

Membership No.: 094941

Place R-DINGURGH

Place: Gurgaon Date: May 27, 2017

Pankaj Chaddah (Director) (DIN-02625858) For and on behalf of the Board of Directors of Zomato Media Private Limited Deepfinier Goyal (Director) (DIN-02613583)

Harsh Kapoor (Director Finance) (ACA - 500577)

1. Corporate Information

Zomato Media Private Limited ('the Company' or 'Zomato'), including branches, primarily operates as an internet portal providing multitude of information, including but not limited to details of menus, contacts, discount offers, quality of service and food w.r.t restaurants and caterers and other service providers, online ordering of food from select restaurants, to be availed by users of the website in making informed decisions about their dining options and related facilities and by restaurants, hotels and other caterers to advertise themselves to the target audience in India and abroad.

The company is domiciled in India and is incorporated under the provisions of the Companies Act applicable in India. The registered office of the company is located at GF - 12A, 94, Meghdoot, Nehru Place, New Delhi - 110019.

The financial statements for the year ended 31 March 2017, were approved by the Board of Directors and authorized for issue on May 27, 2017.

2. Significant Accounting Policies

2.1 Statement of Compliance

In accordance with the notification issued by the Ministry of Corporate Affairs, the Company has adopted Indian Accounting Standards (referred to as "Ind AS") notified under the Companies (Indian Accounting Standards) Rules, 2015 with effect from 1 April 2016. Previous Period have been restated to Ind AS. In accordance with Ind AS 101 First-time Adoption of Indian Accounting Standard, the Company has presented a reconciliation from the presentation of financial statements under Accounting Standards notified under the Companies (Accounting Standards) Rules, 2006 ("Previous GAAP") to Ind AS of Shareholder's equity as at March 31, 2016 and April 1, 2015 and of the comprehensive net income for the year ended March 31, 2016.

These financial statements have been prepared in accordance with Ind AS as notified under the Companies (Indian Accounting Standards) Rules, 2015 read with Section 133 of the Companies Act, 2013.

2.2 Basis of preparation

For all periods up to and including the year ended 31 March 2016, the Company prepared its financial statements in accordance accounting standards notified under the section 133 of the Companies Act 2013, read together with paragraph 7 of the Companies (Accounts) Rules, 2014 (Indian GAAP). These financial statements for the year ended 31 March 2017 are the first the Company has prepared in accordance with Ind AS.

The financial statements have been prepared on a historical cost basis, except for certain financial instruments which are measured at fair value at the end of each reporting period (refer accounting policy regarding financial instruments).

The financial statements are presented in INR, except when otherwise indicated.

2.3 Summary of significant accounting policies

i. Use of estimates

The preparation of financial statements in conformity with the recognition and measurement principles of Ind AS requires the management to make judgements, estimates and assumptions that effect the reported amounts of revenues, expenses, assets and liabilities and the disclosure of contingent liabilities, at the end of the reporting period. Although these estimates are based on the management's best knowledge of current events and actions, uncertainty about these

assumptions and estimates could result in the outcomes requiring a material adjustment to the carrying amounts of assets or liabilities in future periods.

ii. Current versus non-current classification

The Company presents assets and liabilities in the balance sheet based on current/non-current classification. An asset is treated as current when it is:

a. Expected to be realised or intended to be sold or consumed in normal operating cycle

b. Held primarily for the purpose of trading

c. Expected to be realised within twelve months after the reporting period, or

d. Cash or cash equivalent unless restricted from being exchanged or used to settle a liability for at least twelve months after the reporting period

All other assets are classified as non-current.

A liability is current when:

a. It is expected to be settled in normal operating cycle

b. It is held primarily for the purpose of trading

c. It is due to be settled within twelve months after the reporting period, or

d. There is no unconditional right to defer the settlement of the liability for at least twelve months after the reporting period

The Company classifies all other liabilities as non-current.

Deferred tax assets and liabilities are classified as non-current assets and liabilities.

The operating cycle is the time between the acquisition of assets for processing and their realisation in cash and cash equivalents. The Company has identified twelve months as its operating cycle.

iii. Foreign currencies

The Company's financial statements are presented in Indian Rupees. For each foreign branch the Company determines the functional currency and items included in the financial statements of each entity are measured using that functional currency, which is the currency of their countries of domicile.

Transactions and balances

Transactions in foreign currencies are initially recorded in the functional currency spot rates at the date the transaction first qualifies for recognition. However, for practical reasons, the company uses an average rate if the average approximates the actual rate at the date of the transaction.

Monetary assets and liabilities denominated in foreign currencies are translated at the functional currency spot rates of exchange at the reporting date.

Exchange differences arising on settlement or translation of monetary items are recognised in profit or loss with the exception of the following:

- a. Exchange differences arising on monetary items that forms part of a reporting entity's net investment in a foreign operation are recognised in profit or loss in the separate financial statements of the reporting entity or the individual financial statements of the foreign operation, as appropriate. In the financial statements that include the foreign operation and the reporting entity (e.g., financial statements when the foreign operation is a branch), such exchange differences are recognised initially in OCI. These exchange differences are reclassified from equity to profit or loss on disposal of the net investment.
- b. Exchange differences arising on monetary items that are designated as part of the hedge of the Company's net investment of a foreign operation. These are recognised in OCI until the net investment is disposed of, at which time, the cumulative amount is reclassified to profit or loss.
- c. Tax charges and credits attributable to exchange differences on those monetary items are also recorded in OCI.

Non-monetary items that are measured in terms of historical cost in a foreign currency are translated using the exchange rates at the dates of the initial transactions. Non-monetary items measured at fair value in a foreign currency are translated using the exchange rates at the date when the fair value is determined. The gain or loss arising on translation of non-monetary items measured at fair value is treated in line with the recognition of the gain or loss on the change in fair value of the item (i.e., translation differences on items whose fair value gain or loss is recognised in OCI or profit or loss are also recognised in OCI or profit or loss, respectively).

Foreign branches

On consolidation, the assets and liabilities of foreign operations are translated into Indian Rupees at the rate of exchange prevailing at the reporting date and their statements of profit or loss are translated at exchange rates prevailing at the dates of the transactions. For practical reasons, the company uses an average rate to translate income and expense items, if the average rate approximates the exchange rates at the dates of the transactions. The exchange differences arising on translation for consolidation are recognised in OCI. On disposal of a foreign operation, the component of OCI relating to that particular foreign operation is recognised in profit or loss.

iv. Fair value measurement

The Company measures financial instruments, such as, derivatives at fair value at each balance sheet date.

Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. The fair value measurement is based on the presumption that the transaction to sell the asset or transfer the liability takes place either:

- a. In the principal market for the asset or liability, or
- b. In the absence of a principal market, in the most advantageous market for the asset or liability

The principal or the most advantageous market must be accessible by the Company

The fair value of an asset or a liability is measured using the assumptions that market participants would use when pricing the asset or liability, assuming that market participants act in their economic best interest.

xiii. Earnings per share

Basic earnings per share are calculated by dividing the net profit or loss for the period attributable to equity shareholders (after deducting preference dividends and attributable taxes) by the weighted average number of equity shares outstanding during the period.

For the purpose of calculating diluted earnings per share, the net profit or loss for the period attributable to equity shareholders and the weighted average number of shares outstanding during the period are adjusted for the effects of all dilutive potential equity shares.

xiv. Provisions and Contingent liabilities

i) Provisions

Provisions are recognised when the Company has a present obligation (legal or constructive) as a result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate can be made of the amount of the obligation. When the Company expects some or all of a provision to be reimbursed, for example, under an insurance contract, the reimbursement is recognised as a separate asset, but only when the reimbursement is virtually certain. The expense relating to a provision is presented in the statement of profit and loss net of any reimbursement.

If the effect of the time value of money is material, provisions are discounted using a current pretax rate that reflects, when appropriate, the risks specific to the liability. When discounting is used, the increase in the provision due to the passage of time is recognised as a finance cost.

ii) Contingent Liability

Contingent liability is a possible obligation that arises from past events and the existence of which will be confirmed only by the occurrence or non-occurrence of one are more uncertain future events not wholly within the control of the Institute, or is a present obligation that arises from past event but is not recognised because either it is not probable that an outflow of resources embodying economic benefits will be required to settle the obligation, or a reliable estimate of the amount of the obligation cannot be made. Contingent liabilities are disclosed and not recognised.

xv. Financial instruments

A financial instrument is any contract that gives rise to a financial asset of one entity and a financial liability or equity instrument of another entity.

Financial assets

Initial recognition and measurement

All financial assets are recognised initially at fair value plus, in the case of financial assets not recorded at fair value through profit or loss, transaction costs that are attributable to the acquisition of the financial asset. Trade receivables are initially measured at transaction price. Purchases or sales of financial assets that require delivery of assets within a time frame established by regulation or convention in the market place (regular way trades) are recognised on the trade date, i.e., the date that the Company commits to purchase or sell the asset.

Subsequent measurement

For purposes of subsequent measurement, financial assets are classified in two categories:

1. Financial assets carried at amortised cost

2. Financial assets at fair value through profit or loss (FVTPL)

Financial assets at amortised cost

A 'financial asset' is measured at the amortised cost if both the following conditions are met:

a. The asset is held within a business model whose objective is to hold assets for collecting contractual cash flows, and

b. Contractual terms of the asset give rise on specified dates to cash flows that are solely payments of principal and interest (SPPI) on the principal amount outstanding.

After initial measurement, such financial assets are subsequently measured at amortised cost using the effective interest rate (EIR) method. Amortised cost is calculated by taking into account any discount or premium on acquisition and fees or costs that are an integral part of the EIR. The EIR amortisation is included in finance income in the profit or loss. The losses arising from impairment are recognised in the profit or loss. This category generally applies to trade and other receivables.

Financial assets at FVTPL

FVTPL is a residual category for financial assets. Any financial assets instrument, which does not meet the criteria for categorization as at amortized cost or as FVTOCI, is classified as at FVTPL.

Debt instruments included within the FVTPL category are measured at fair value with all changes recognized in the P&L.

Derecognition

A financial asset (or, where applicable, a part of a financial asset or part of a Company of similar financial assets) is primarily derecognised (i.e. removed from the Company's balance sheet) when:

i. The rights to receive cash flows from the asset have expired, or

ii. The company has transferred its rights to receive cash flows from the asset or has assumed an obligation to pay the received cash flows in full without material delay to a third party under a 'pass-through' arrangement; and either (a) the company has transferred substantially all the risks and rewards of the asset, or (b) the company has neither transferred nor retained substantially all the risks and rewards of the asset, but has transferred control of the asset.

When the company has transferred its rights to receive cash flows from an asset or has entered into a pass-through arrangement, it evaluates if and to what extent it has retained the risks and rewards of ownership. When it has neither transferred nor retained substantially all of the risks and rewards of the asset, nor transferred control of the asset, the company continues to recognise the transferred asset to the extent of the company's continuing involvement. In that case, the company also recognises an associated liability. The transferred asset and the associated liability are measured on a basis that reflects the rights and obligations that the company has retained.

Zomato Media Private Limited

Notes to standalone Financial Statements for the year ended 31 March 2017

CIN: U93030DL2010PTC198141

Continuing involvement that takes the form of a guarantee over the transferred asset is measured at the lower of the original carrying amount of the asset and the maximum amount of consideration that the company could be required to repay.

Impairment of financial assets

In accordance with Ind AS 109, the company applies expected credit loss (ECL) model for measurement and recognition of impairment loss on the following financial assets and credit risk exposure:

i. Financial assets that are debt instruments, and are measured at amortised cost e.g., loans, debt securities, deposits, trade receivables and bank balance

ii. Trade receivables or any contractual right to receive cash or another financial asset that result from transactions that are within the scope of Ind AS 18

The company follows 'simplified approach' for recognition of impairment loss allowance on trade receivables.

The application of simplified approach does not require the company to track changes in credit risk. Rather, it recognizes impairment loss allowance based on lifetime ECLs at each reporting date, right from its initial recognition.

For recognition of impairment loss on other financial assets and risk exposure, the company determines that whether there has been a significant increase in the credit risk since initial recognition. If credit risk has not increased significantly, 12-month ECL is used to provide for impairment loss. However, if credit risk has increased significantly, lifetime ECL is used. If, in a subsequent period, credit quality of the instrument improves such that there is no longer a significant increase in credit risk since initial recognition, then the entity reverts to recognising impairment loss allowance based on 12-month ECL.

Lifetime ECL are the expected credit losses resulting from all possible default events over the expected life of a financial instrument. The 12-month ECL is a portion of the lifetime ECL which results from default events that are possible within 12 months after the reporting date. ECL is the difference between all contractual cash flows that are due to the company in accordance with the contract and all the cash flows that the entity expects to receive (i.e., all cash shortfalls), discounted at the original EIR. When estimating the cash flows, an entity is required to consider:

- i. All contractual terms of the financial instrument (including prepayment, extension, call and similar options) over the expected life of the financial instrument. However, in rare cases when the expected life of the financial instrument cannot be estimated reliably, then the entity is required to use the remaining contractual term of the financial instrument
- ii. Cash flows from the sale of collateral held or other credit enhancements that are integral to the contractual terms.

As a practical expedient, the company uses a provision matrix to determine impairment loss allowance on portfolio of its trade receivables. The provision matrix is based on its historically observed default rates over the expected life of the trade receivables and is adjusted for forward-looking estimates. At every reporting date, the historical observed default rates are updated and changes in the forward-looking estimates are analysed.

In case any balance is disputed by the customer then it will be reviewed separately for creating the provision and amount up to 100% of the balance may be provided on the basis of nature of dispute. Any disputed balance which is considered separately will be excluded from the normal ageing bucket for making the provision.

ECL impairment loss allowance (or reversal) recognized during the period is recognized as income/ expense in the statement of profit and loss (P&L). This amount is reflected under the head 'other expenses' in the P&L. The balance sheet presentation for various financial instruments is described below:

i. Financial assets measured as at amortised cost, contractual revenue receivables: ECL is presented as an allowance, i.e., as an integral part of the measurement of those assets in the balance sheet. The allowance reduces the net carrying amount. Until the asset meets write-off criteria, the company does not reduce impairment allowance from the gross carrying amount.

For assessing increase in credit risk and impairment loss, the company combines financial instruments on the basis of shared credit risk characteristics with the objective of facilitating an analysis that is designed to enable significant increases in credit risk to be identified on a timely basis.

The company does not have any purchased or originated credit-impaired (POCI) financial assets, i.e., financial assets which are credit impaired on purchase/ origination.

Financial liabilities Initial recognition and measurement

Financial liabilities are classified, at initial recognition, as financial liabilities at fair value through profit or loss, loans and borrowings, payables, or as derivatives designated as hedging instruments in an effective hedge, as appropriate.

All financial liabilities are recognised initially at fair value and, in the case of loans and borrowings and payables, net of directly attributable transaction costs.

The company's financial liabilities include trade and other payables, loans and borrowings including bank overdrafts and derivative financial instruments.

Subsequent measurement

The measurement of financial liabilities depends on their classification, as described below:

i. Financial liabilities at fair value through profit or loss - Financial liabilities at fair value through profit or loss include financial liabilities held for trading and financial liabilities designated upon initial recognition as at fair value through profit or loss. Financial liabilities are classified as held for trading if they are incurred for the purpose of repurchasing in the near term. This category also includes derivative financial instruments entered into by the company that are not designated as hedging instruments in hedge relationships as defined by Ind AS 109. Separated embedded derivatives are also classified as held for trading unless they are designated as effective hedging instruments.

Gains or losses on liabilities held for trading are recognised in the profit or loss.

Financial liabilities designated upon initial recognition at fair value through profit or loss are designated as such at the initial date of recognition, and only if the criteria in Ind AS 109 are satisfied. For liabilities designated as FVTPL, fair value gains/ losses attributable to changes in own credit risk are recognized in OCI. These gains/ loss are not subsequently transferred to P&L. However, the company may transfer the cumulative gain or loss within equity. All other changes in fair value of such liability are recognised in the statement of profit or loss. The company has designated all financial liability as at fair value through profit and loss (except for loans and borrowings).

ii. Loans and borrowings - After initial recognition, interest-bearing loans and borrowings are subsequently measured at amortised cost using the EIR method. Gains and losses are recognised in profit or loss when the liabilities are derecognised as well as through the EIR amortisation process.

Amortised cost is calculated by taking into account any discount or premium on acquisition and fees or costs that are an integral part of the EIR. The EIR amortisation is included as finance costs in the statement of profit and loss. This category generally applies to borrowings.

Derecognition

A financial liability is derecognised when the obligation under the liability is discharged or cancelled or expires.

Embedded derivatives

An embedded derivative is a component of a hybrid (combined) instrument that also includes a non-derivative host contract – with the effect that some of the cash flows of the combined instrument vary in a way similar to a standalone derivative. An embedded derivative causes some or all of the cash flows that otherwise would be required by the contract to be modified according to a specified interest rate, financial instrument price, commodity price, foreign exchange rate, index of prices or rates, credit rating or credit index, or other variable, provided in the case of a nonfinancial variable that the variable is not specific to a party to the contract. Reassessment only occurs if there is either a change in the terms of the contract that significantly modifies the cash flows that would otherwise be required or a reclassification of a financial asset out of the fair value through profit or loss.

If the hybrid contract contains a host that is a financial asset within the scope of Ind AS 109, the company does not separate embedded derivatives. Rather, it applies the classification requirements contained in Ind AS 109 to the entire hybrid contract. Derivatives embedded in all other host contracts are accounted for as separate derivatives and recorded at fair value if their economic characteristics and risks are not closely related to those of the host contracts and the host contracts are not held for trading or designated at fair value though profit or loss. These embedded derivatives are measured at fair value with changes in fair value recognised in profit or loss, unless designated as effective hedging instruments.

Offsetting of financial instruments

Financial assets and financial liabilities are offset and the net amount is reported in the balance sheet if there is a currently enforceable legal right to offset the recognised amounts and there is an intention to settle on a net basis, to realise the assets and settle the liabilities simultaneously.

xvi. Impairment of non-financial assets

The company assesses, at each reporting date, whether there is an indication that an asset may be impaired. If any indication exists, or when annual impairment testing for an asset is required, the company estimates the asset's recoverable amount. An asset's recoverable amount is the higher of an asset's or cash-generating unit's (CGU) fair value less costs of disposal and its value in use. Recoverable amount is determined for an individual asset, unless the asset does not generate cash inflows that are largely independent of those from other assets or groups of assets. When the carrying amount of an asset or CGU exceeds its recoverable amount, the asset is considered impaired and is written down to its recoverable amount.

In assessing value in use, the estimated future cash flows are discounted to their present value using a pre-tax discount rate that reflects current market assessments of the time value of money and the risks specific to the asset. In determining fair value less costs of disposal, recent market transactions are taken into account. If no such transactions can be identified, an appropriate valuation model is used. These calculations are corroborated by valuation multiples, quoted share prices for publicly traded companies or other available fair value indicators.

The company bases its impairment calculation on detailed budgets and forecast calculations, which are prepared separately for each of the company's CGUs to which the individual assets are allocated. These budgets and forecast calculations generally cover a period of five years. For longer periods, a long-term growth rate is calculated and applied to project future cash flows after the fifth year. To estimate cash flow projections beyond periods covered by the most recent budgets/forecasts, the company extrapolates cash flow projections in the budget using a steady or declining growth rate for subsequent years, unless an increasing rate can be justified. In any case, this growth rate does not exceed the long-term average growth rate for the products, industries, or country or countries in which the entity operates, or for the market in which the asset is used.

Impairment losses are recognised in the statement of profit and loss.

For assets excluding goodwill, an assessment is made at each reporting date to determine whether there is an indication that previously recognised impairment losses no longer exist or have decreased. If such indication exists, the company estimates the asset's or CGU's recoverable amount. A previously recognised impairment loss is reversed only if there has been a change in the assumptions used to determine the asset's recoverable amount since the last impairment loss was recognised. The reversal is limited so that the carrying amount of the asset does not exceed its recoverable amount, nor exceed the carrying amount that would have been determined, net of depreciation, had no impairment loss been recognised for the asset in prior years. Such reversal is recognised in the statement of profit or loss unless the asset is carried at a revalued amount, in which case, the reversal is treated as a revaluation increase.

Goodwill is tested for impairment annually as at 31 March and when circumstances indicate that the carrying value may be impaired.

Impairment is determined for goodwill by assessing the recoverable amount of each CGU (or group of CGUs) to which the goodwill relates. When the recoverable amount of the CGU is less than its carrying amount, an impairment loss is recognised. Impairment losses relating to goodwill cannot be reversed in future periods.

xvii. Borrowing costs

Borrowing costs directly attributable to the acquisition, construction or production of an asset that necessarily takes a substantial period of time to get ready for its intended use or sale are capitalised as part of the cost of the asset. All other borrowing costs are expensed in the period in which they occur. Borrowing costs consist of interest and other costs that an entity incurs in connection with the borrowing of funds. Borrowing cost also includes exchange differences to the extent regarded as an adjustment to the borrowing costs.

xviii. Cash and cash equivalents

Cash and cash equivalent in the balance sheet comprise cash at banks and on hand and shortterm deposits with an original maturity of three months or less, which are subject to an insignificant risk of changes in value.

For the purpose of the statement of cash flows, cash and cash equivalents consist of cash and short-term deposits, as defined above, net of outstanding bank overdrafts (if any) as they are considered an integral part of the company's cash management.

xix. Convertible preference shares

Convertible preference shares are separated into liability and embedded derivative components based on the terms of the contract. On issuance of the convertible preference shares, the fair value of the liability component is determined using a market rate for an equivalent non-convertible instrument. This amount is classified as a financial liability measured at amortised cost (net of transaction costs) until it is extinguished on conversion or redemption.

The remainder of the proceeds is allocated to the embedded derivative option that is recognised and included in liability. The carrying amount of the embedded derivative is remeasured in subsequent years.

xx. Recent accounting pronouncements

Standards issued but not yet effective

In March 2017, the Ministry of Corporate Affairs issued the Companies (Accounting Standards) (Amendments) Rules, 2017 notifying amendments to Ind AS 7, 'Statement of cash flows' and Ind AS 102 'Share-based payment'. The amendments are applicable to the company from April 1, 2017.

Amendment to Ind AS 7:

The amendment to Ind AS 7 requires the entities to provide disclosures that enable users of financial statements to evaluate changes to liabilities arising from financing activities, including both changes arising from cash flows and non-cash changes, suggesting inclusion of a reconciliation between the opening and closing balances in the balance sheet for liabilities arising from financing activities, to meet the disclosure requirement.

The company is evaluating the requirements of the amendment and the effect on the financial statements is being evaluated.

Amendment to Ind AS 102:

The amendment to Ind AS 102 provides specific guidance to measurement of cash-settled awards, modification of cash-settled awards and awards that include a net settlement feature in respect of withholding taxes.

It clarifies that the fair value of cash-settled awards is determined on a basis consistent with equity- settled awards. Market-based performance conditions and non-vesting conditions are reflected in the 'fair values', but non-market performance conditions and service vesting conditions are reflected in the estimate of the number of awards expected to vest. Also, the amendment clarifies that if the terms and conditions of a cash-settled share-based payment transaction are modified with the result that it becomes equity-settled share based payment transaction, the transaction is accounted for as such from the date of modification. Further, the amendment requires the award that include a net settlement feature in respect of withholding taxes to be treated as equity-settled in its entirety. The cash payment to tax authority is treated as if it was part of an equity settlement.

The company is evaluating the requirements of the amendment and the effect on the financial statements is being evaluated.

Zomato Media Private Limited
Notes to standalone financial statements for the year ended 31 March 2017
CIN: U93030DL2010PTC198141

3. Property, Plant and Equipment

Cost or Valuation At 1st April 2015 Additions Other Adjustments* -Exchange Differences Disposal At 31st March 2016 Additions Other Adjustments* -Exchange Differences Disposal At 31st March 2017		All Collabolici	Electrical	Furniture and	Computers	Motor Vehicles	Telephone	Total
Cost or Valuation At 1st April 2015 Additions Other Adjustments* -Exchange Differences Disposal At 31st March 2016 Additions Other Adjustments* -Exchange Differences Disposal At 31st March 2017	Improvement	The second second	Equipement	fitting	α		Instrument	
At 1st April 2015 Additions Other Adjustments* -Exchange Differences Disposal At 31st March 2016 Additions Other Adjustments* -Exchange Differences Disposal At 31st March 2017								
Additions Other Adjustments* -Exchange Differences Disposal At 31st March 2016 Additions Other Adjustments* -Exchange Differences Disposal At 31st March 2017	32,600,302	2,016,857	9,233,621	17,703,400	134,575,911	2,743,594	11,792,458	210,666,143
Other Adjustments* -Exchange Differences Disposal At 31st March 2016 Additions Other Adjustments* -Exchange Differences Disposal At 31st March 2017	140,627,979	1,151,085	4,561,390	9,945,428	149,972,587	1,951,178	58,023,937	366,233,584
-Exchange Differences Disposal At 31st March 2016 Additions Other Adjustments* -Exchange Differences Disposal At 31st March 2017								
Disposal At 31st March 2016 Additions Other Adjustments* -Exchange Differences Disposal At 31st March 2017	5,893	nii	13,998	29,180	432,405	53,895	27,100	562,471
At 31st March 2016 Additions Other Adjustments* -Exchange Differences Disposal At 31st March 2017	(1,174,021)		(1,735,756)	(937,730)	(93,024,795)	(71,342)	(4,298,129)	(101,241,773)
Additions Other Adjustments* -Exchange Differences Disposal At 31st March 2017	172,060,153	3,167,942	12,073,253	26,740,278	191,956,108	4,677,325	65,545,366	476,220,425
Other Adjustments* -Exchange Differences Disposal At 31st March 2017	3,683,384		1,636,584	144,815	10,991,998	106,377	23,535,795	40,098,953
-Exchange Differences Disposal At 31st March 2017				-				
Disposal At 31st March 2017	(1,132,614)	21	(139,490)	(180,651)	(1,195,438)	(22,163)	(191,958)	(2,862,314)
At 31st March 2017	(8,285,844)		(1,616,689)	(4,576,128)	(18,872,893)	(479,810)	(836,835)	(34,668,199)
1	166,325,079	3,167,942	11,953,658	22, 28,314	182,879,775	4,281,729	88,052,361	478,788,865
an recipii on								
At 1st April 2015	5,468,957	1,327,756	4,741,833	7,620,445	48,707,450	299,004	7,206,807	75,372,253
Denreciation	37,549,916	573,752	3,156,894	9, 42,211	97,452,736	434,122	57,420,448	205,730,079
Disnosals	(915,551)		(1,422,888)	(157,740)	(46,657,083)	(14,274)	(3.947, 134)	(53,114,670)
Exchange fluctuation reserve* (OB)	12,833		8,883	6,821	105,162	5,051	10,186	148,936
Exchange Fluctuation Reserve	134,366	3	6,521	(17,714)	36,174	1,320	12,579	173,245
At 31st March 2016	42,250,521	1,901,508	6,491,243	16,594,023	99,644,439	725,223	60,702,886	228,309,843
Depreciation	49,959,963	548,420	3,104,506	5,547,457	77,172,644	432,742	26,236,089	163,001,820
Disposals	(7,343,723)	-1	(1,071,881)	(3,406,581)	(14,597,262)	(138,479)	(794,555)	(27,352,480)
Exchange fluctuation reserve* (OB)	(585,613)	31	(009,09)	(83,934)	(666,749)	(4,214)	(113,508)	(1,514,618)
Exchange Fluctuation Reserve	(383,819)		(27,693)	(55,238)	(449,260)	(2,740)	(212,713)	(1,131,464)
At 31st March 2017	83,897,329	2,449,928	8,435,575	18,595,727	161,103,812	1,012,532	85,818,199	361,313,101
Net Block								
At 1st April 2015	27,131,345	689,101	4,491,788	10,082,955	85,868,461	2,444,590	4,585,651	135,293,890
At 31st March 2016	129,809,632	1,266,434	5,582,010	10,146,255	92,311,669	3,952,102	4,842,480	247,910,582
At 31st March 2017	82,427,750	718,014	3,518,083	3,532,587	21,775,963	3,269,197	2,234,162	117,475,764



4. Other Intangible Assets

D			(Amount in as.)
	Software and	Trademarks	Total
	website		
At 1st April 2015	10,072,536	3,010,156	13,082,692
Exchange fluctuation reserve*	1,373	919	1,989
Purchase	24,432,166	1,538,394	25,970,560
Disposal	*	•	•
At 31st March 2016	34,506,076	4,549,166	39,055,242
Exchange fluctuation reserve*	(51,538)		(51,538)
Purchase	1,541,270	6,579,331	8,120,601
Disposal	(336,984)	ı	(336,984)
At 31st March 2017	35,658,824	11,128,497	46,787,321
			1
At 1st April 2015	5,523,401	3,010,156	8,533,557
Charge for the year	11,557,216	1,034,548	12,591,764
Disposals	•		ľ
Exchange fluctuation * (OB)	3,117		3,117
Exchange fluctuation reserve *	(7)	(2,067)	(2,074)
At 31st March 2016	17,083,727	4,042,637	21,126,364
Charge for the year	13,848,247	2,445,846	16,294,093
Disposals	(333,271)	9	(333,271)
Exchange fluctuation * (OB)	(50,070)	193 201 201	(50,070)
Exchange fluctuation reserve *	(3,109)		(3,109)
At 31st March 2017	30,545,524	6,488,483	37,034,007
Net Block			
At 1st April 2015	4,549,135	-	4,549,135
At 31st March 2016	17,422,349	506,529	17,928,878
At 31st March 2017	5,113,300	4,640,014	9,753,314

*Adjustment represent amount of foreign exchange fluctuation on conversion of Non-integral foreign branch.



A fair value measurement of a non-financial asset takes into account a market participant's ability to generate economic benefits by using the asset in its highest and best use or by selling it to another market participant that would use the asset in its highest and best use.

The Company uses valuation techniques that are appropriate in the circumstances and for which sufficient data are available to measure fair value, maximising the use of relevant observable inputs and minimising the use of unobservable inputs.

All assets and liabilities for which fair value is measured or disclosed in the financial statements are categorised within the fair value hierarchy, described as follows, based on the lowest level input that is significant to the fair value measurement as a whole:

- a. Level 1 Quoted (unadjusted) market prices in active markets for identical assets or liabilities
 b. Level 2 Valuation techniques for which the lowest level input that is significant to the fair value measurement is directly or indirectly observable
- c. Level 3 Valuation techniques for which the lowest level input that is significant to the fair value measurement is unobservable

For assets and liabilities that are recognised in the financial statements on a recurring basis, the Company determines whether transfers have occurred between levels in the hierarchy by reassessing categorisation (based on the lowest level input that is significant to the fair value measurement as a whole) at the end of each reporting period.

The Company's finance team determines the policies and procedures for both recurring fair value measurement, such as derivative instruments and unquoted financial assets measured at fair value. The team comprises of the VP Finance and Director Finance.

External valuers are involved for valuation of significant assets and liabilities. Involvement of external valuers is decided on the basis of nature of transaction and complexity involved. Selection criteria include market knowledge, reputation, independence and whether professional standards are maintained.

At each reporting date, the finance team analyses the movements in the values of assets and liabilities which are required to be remeasured or re-assessed as per the Company's accounting policies. For this analysis, the team verifies the major inputs applied in the latest valuation by agreeing the information in the valuation computation to contracts and other relevant documents. A change in fair value of assets and liabilities is also compared with relevant external sources to determine whether the change is reasonable.

For the purpose of fair value disclosures, the Company has determined classes of assets and liabilities on the basis of the nature, characteristics and risks of the asset or liability and the level of the fair value hierarchy as explained above.

This note summarises accounting policy for fair value. Other fair value related disclosures are given in the relevant notes.

v. Property, Plant and Equipment (PPE)

Property, plant and equipment are stated at cost, less accumulated depreciation and impairment loss, if any

Such cost includes the cost of replacing part of the plant and equipment. When significant parts of plant and equipment are required to be replaced at intervals, the Company depreciates them

separately based on their specific useful lives. Likewise, when a major inspection is performed, its cost is recognised in the carrying amount of the plant and equipment as a replacement if the recognition criteria are satisfied. All other repair and maintenance costs are recognised in profit or loss as incurred. The present value of the expected cost for the decommissioning of an asset after its use is included in the cost of the respective asset if the recognition criteria for a provision are met (refer to relevant note regarding significant accounting judgements, estimates and assumptions and provisions for further information about the recorded decommissioning provision).

Depreciation on all property plant and equipment are provided on a straight line method based on the estimated useful life of the asset, which is as follows:

Property, plant and equipment	Useful lives as per Schedule II	Useful lives estimated by management
Air Conditioner	5 years	3 years
Electrical Equipment's	5 years	3 years
Furniture & Fittings	10 years	3 years
Computers	3 years	2 years
Motor Vehicles	8 years	8 years
Telephone Instruments	5 years	2 years

Leasehold Improvements are amortised over 4 years or life based on lease period, whichever is lower. Based on the expected useful lives of these assets, the Company has considered below mentioned useful lives for different classes of assets:

- The useful lives of electrical equipment's, furniture and fittings, computers, air conditioners and telephone instruments are estimated as 3,3,2,3 and 2 respectively. These lives are lower than those indicated in schedule II to Companies Act 2013.
- Improvements to leasehold buildings not owned by the Company are amortized over the lease period or estimated useful life of such improvements, whichever is lower.

The management has estimated the useful lives and residual values of all property, plant and equipment and adopted useful lives based on management's assessment of their respective economic useful lives. The residual values, useful lives and methods of depreciation of property, plant and equipment are reviewed at each financial year end and adjusted prospectively, if appropriate.

Depreciation on the assets purchased during the year is provided on pro-rata basis from the date of purchase of the assets. Individual assets costing less than INR 5,000 are fully depreciated in the year of purchase.

An item of property, plant and equipment and any significant part initially recognised is derecognised upon disposal or when no future economic benefits are expected from its use or disposal. Any gain or loss arising on derecognition of the asset (calculated as the difference between the net disposal proceeds and the carrying amount of the asset) is included in the income statement when the asset is derecognised.

vi. Intangible assets

Intangible assets with finite lives are amortised on a straight line basis over the estimated useful economic life being 2 years and assessed for impairment whenever there is an indication that the intangible asset may be impaired. The amortisation period and the amortisation method for an



5	Financial assets - Investments (Non-current)	31 March 2017	31 March 2016	1 April 2015
	Investments at Cost	Rs.	Rs.	Rs.
	Investment in Unquoted equity instruments Investment in subsidiaries		× ×	
	Zomato Media Portugal, Unipessoal LDA	107,946,551	91,167,319	56,824,794
	1,340,000 (31 March 2016: 1,180,000, 1 April 2015: 700,000) equity shares of Euro 1 each in Zomato Media Portugal, Unipersoal LDA			
	Zomato Midia Brasil, Ltda	19,942,281	19,942,281	19,942,281
	749,999 (31 March 2016: 749,999, 1 April 2015: 749,999) equity shares of BRL 1 each in Zomato Midia Brasil, Ltda			2.30,000
	(At cost less provision for other than temporary diminution in value Rs. 19,942,281 (31 March 2016 - NIL) (01 April 2015 - NIL)			
	Zomato New Zealand Media Private Limited	226,036,355	224,705,300	121,579,321
	(31 March 2016: 4,650,000, 1 April 2015: 1,500,000 equity shares of NZD 1 each and 8,500,000 equity shares of NZD 1 each, NZD 0.088 paid up, 1 April 2015:) in Zomato NZ Media Private Limited		201,100,100	121,313,321
	(At cost less provision for other than temporary diminution in value Rs. 37,539,589 (31 March 2016 - 37,539,589)(01 April 2015 - NIL)			
	Zomato Ireland Limited *	7,641,880,099	7,327,821,324	4,434,431,876
	101,452,537 (31 March 2016: 97,692,537, 1 April 2015: 57,250,000) equity shares of Euro 1 each in Zomato Ireland Limited			
	(At cost less provision for other than temporary diminution in value Rs. 6,178,452,846 (31 March 2016 - 999,741,319) (01 April 2015 - NIL)			
	PT Zomato Media Indonesia	78,010,113	73.097.615	40,107,500
	1,000,000 (31 March 2016: 1,000,000, 1 April 2015: 650,000) equity shares of USD 1 each in PT Zomato Media Indonesia	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(0,07,017	40,107,300
	Zomato Media (Private) Limited 7,00,000 (31 March 2016: 7,00,000) equity shares of LKR 10 each in Zomato Media (Private) Limited (At cost less provision for other than temporary diminution in value Rs. 33,47,775 (31 March 2016 - NIL)	3,347,775	3,347,775	3,347,775
	(01 April 2015 - NIL) Zomato Chile SpA 102,394 (31 March 2016: 96,216, 1 April 2015: 59,016) equity shares of CLP 5,000 each in Zomato Chile	53,620,540	51,751,769	32,538,843
	SpA (At cost less provision for other than temporary diminution in value Rs. 53,620,540 (31 March 2016 - NIL) (01 April 2015 - NIL)	V		
	Zomato Middle East FZ - LLC 13,000 (31 March 2016: 7,500, 1 April 2015: Nil) equity shares of AED 1,000 each in Zomato Middle East FZ - LLC	235,391,250	135,566,250	**
	Zomato Internet Private Limited	100,000	100,000	
	10,000 (31 March 2016: 10,000, 1 April 2015: Nil) equity shares of INR 10 each in Zomato Internet Private Limited	9 / 741 - 241 - 14 - 1 - 2 - 2 - 2		
	Frivate Emilied	8,366,274,964	7,927,499,633	4,708,772,390
	Investment in joint ventures			
	Zomato Media WLL	1,631,077	1,631,077	1,631,077
	98 (31 March 2016: 98, 1 April 2015: 98) equity share of QAR 1,000 each in Zomato			
_	Media WLL	1,631,077	1 621 000	
	Other Investments-Investment in Equity Instruments	1,031,077	1,631,077	1,631,077
		90,662,500	90,662,500	500 E
	5,417 (31 March 2016: 5,417, 1 April 2015: 5,417) 0.00001% Compulsorily Convertible			
	Preference Shares of Rs. 20 each in Grab A Grub Services Private Limited			
		90,662,500	90,662,500	77
	Provision for impairment in value of investment	6,292,903,031	1,037,280,908	
	V popular discription and related and related to the State of Stat	2,165,665,510	6,982,512,302	4,710,403,467
	Aggregate amount of unquoted investments	2,165,665,510	6,982,512,302	4,710,403,467
	Aggregate provision for impairment in value of investments	6,292,903,031	1,037,280,908	14.00

^{*} includes cost of stock options allocated to subsidiary companies for stock options given to employees of subsidiary companies.

		31 Mar	ch 2017	31 March	2016	I April	2015
6	Financial assets - Investments (current)	No. of Units	Amount (Rs.)	No. of Units	Amount (Rs.)	No. of Units	Amount (Rs.
	Investments at fair value through Profit & Loss		7.000-7.000-7.000-7.000				
	Unquoted Mutual funds						
	HDFC Cash Management Fund Saving Plan- Growth	0.40	S *	383	060	14,564	425,547
	HDFC Liquid Fund-Direct Plan-Growth Option	25		S = 6	- 1940	1,456,733	40,224,483
	Kotak Floater Short Term-Direct Plan-Growth	3.50	₹ .	396	-	444	1,018,795
	ICICI Prudential Liquid - Direct Plan- Growth Option	2070	3.7	100		291,586	60,387,226
	ICICI Prudential Money Market Fund-Direct Plan-Growth		100	450	99 8 53	1,294,175	250,406,371
	Religare Invesco-Liquid Fund-Direct Plan Growth	9,011	21,265,319	95,809	199,772,155	130,101	250,443,774
	SBI-Magnum Insta Cash Fund-Direct Plan Growth	11,168	40,174,796	2.000 miles	16	80,911	250,446,521
	SBI-Premium Liquid FundDirect Plan Growth	12 10 10 10 10 10 10 10 10 10 10 10 10 10	100000000000000000000000000000000000000	4277	2	45,762	100,626,545
	Franklin India Ultra Short Bond Fund Super Institutional Plan- Direct	1,375,907	30,723,589	32	323	10,787,487	200,278,317
	Franklin India Ultra Short Bond Fund Super Institutional Plan- Direct			741	61 323	19,284	40,300,505
	Reliance Liquid Fund-Treasury Plan-Direct Growth Plan	24,731	94,454,432	1,357	5,015,511	73,715	251,462,820
	Birla Sun Life Cash Manager-Direct Growth Plan		3	-	38.00	585,663	200,305,540
	Franklin India Treasury Management Account - Super Institutional Plan - Direct Growth	8,685	21,123,502	62,426	141,630,339		1100013500
	Franklin India Treasury Management Account - Super Institutional Plan - Direct Growth	•		9,773	22,000,000		80
	India Bulls Liquid Fund - Direct Plan - Growth	48,703	77,381,990	16,948	25,032,703		
	L&T Cash Fund Direct Plan- Growth Liquid category	25-100 (1950)	***************************************	37,028	45,379,365	7 2	1071
	L&T Liquid Fund - Direct Plan - Growth	10,629	23,703,363	21,676	45,039,862		
	Birla Sun life Cash Plus-Direct Growth	64,845	16,944,551	1000 Text (000)			7
	Birla Sun Life Floating Rate Short term Plan-Growth Direct Plan	74,496	16,154,763	12	-	9	
	· ·		341,926,305		483,869,935		1,646,326,444
	Aggregate amount of unquoted investments (in Rs.)		341,926,305		483,869,935	ORDERADO.	1,646,326,444

intangible asset with a finite useful life are reviewed at least at the end of each reporting period. Changes in the expected useful life or the expected pattern of consumption of future economic benefits embodied in the asset are considered to modify the amortisation period or method, as appropriate, and are treated as changes in accounting estimates. The amortisation expense on intangible assets with finite lives is recognised in the statement of profit and loss unless such expenditure forms part of carrying value of another asset.

Gains or losses arising from derecognition of an intangible asset are measured as the difference between the net disposal proceeds and the carrying amount of the asset and are recognised in the statement of profit or loss when the asset is derecognised.

The amortisation period and method are reviewed at least at each financial year -end. If the expected useful life of the asset is significantly different from previous estimates, the amortisation period is changed accordingly.

vii. Leases

The determination of whether an arrangement is (or contains) a lease is based on the substance of the arrangement at the inception of the lease. The arrangement is, or contains, a lease if fulfilment of the arrangement is dependent on the use of a specific asset or assets and the arrangement conveys a right to use the asset or assets, even if that right is not explicitly specified in an arrangement.

For arrangements entered into prior to 1 April 2015, the Company has determined whether the arrangement contain lease on the basis of facts and circumstances existing on the date of transition.

Company as a lessee

A lease is classified at the inception date as a finance lease or an operating lease. A lease that transfers substantially all the risks and rewards incidental to ownership to the Company is classified as a finance lease.

Operating lease payments are recognised as an expense in the statement of profit and loss on a straight-line basis over the lease term.

viii. Revenue recognition

Revenue is recognized to the extent that it is probable that the economic benefits will flow to the company and the revenue can be reliably measured regardless of when the payment is being made. Revenue is measured at the fair value of the consideration received or receivable, taking into account contractually defined terms of payment and excluding taxes or duties collected on behalf of the government. The Company has concluded that it is the principal in all of its revenue arrangements since it is the primary obligor in all the revenue arrangements as it has pricing latitude and is also exposed to inventory and credit risks. Revenue in excess of billings is recognised as unbilled revenue in the balance sheet; to the extent billings are in excess of revenue recognised, the excess is reported as unearned and deferred revenue in the balance sheet.

Service Tax/Sales tax/ value added tax (VAT) is not received by the company on its own account. Rather, it is tax collected on value added to the services/commodity by the seller on behalf of the government. Accordingly, it is excluded from revenue.

The specific recognition criteria described below must also be met before revenue is recognised.



Rendering of Services

Advertisement Income

Revenue from operating an internet portal providing all sorts of information about restaurants and caterers for display of advertisements are recognized on display of advertisements.

Subscription revenue

Revenues from subscription contracts are recognized on accrual basis in accordance with terms of agreement entered into with customer.

Online Ordering

Revenues from Online Ordering are recognized in the form of commission income on accrual basis in accordance with the terms of agreement entered into with customers.

Interest

Interest income is recognized using the effective interest method. Interest income is included under the head "finance income" in the statement of profit and loss.

ix. Retirement and other employee benefits

Retirement benefit in the form of provident fund social security is a defined contribution scheme. The Company has no obligation, other than the contribution payable to the provident fund/social security. The Company recognizes contribution payable to the provident fund scheme/ social security scheme as an expense, when an employee renders the related service. If the contribution payable to the scheme for service received before the balance sheet date exceeds the contribution already paid, the deficit payable to the scheme is recognized as a liability after deducting the contribution already paid. If the contribution already paid exceeds the contribution due for services received before the balance sheet date, then excess is recognized as an asset to the extent that the pre-payment will lead to, for example, a reduction in future payment or a cash refund.

Retirement benefits in the form of social insurance premiums due to Turkey Social Insurance Institutions are a defined contribution scheme in Turkey and the contributions are charged to the Statement of Profit and Loss under personnel expenses of the year when the contributions to the respective funds are made. These payments are calculated to a percentage of current gross wages and they are recognized as expense when they are incurred.

In case of other foreign branches, contributions are made as per the respective country laws and regulations. The same is charged to statement of profit and loss on accrual basis. There is no obligation beyond the Company's contribution.

The Company operates a defined benefit gratuity plan in India and Middle East.

The cost of providing benefits under the defined benefit plan is determined using the projected unit credit method.

Remeasurements, comprising of actuarial gains and losses, excluding amounts included in net interest on the net defined benefit liability are recognised immediately in the balance sheet with a corresponding debit or credit to retained earnings through OCI in the period in which they occur. Remeasurements are not reclassified to profit or loss in subsequent periods.

Past service costs are recognised in profit or loss on the earlier of:

- a. The date of the plan amendment or curtailment, and
- b. The date that the Company recognises related restructuring costs

Net interest is calculated by applying the discount rate to the net defined benefit liability. The Company recognises the following changes in the net defined benefit obligation as an expense in the statement of profit and loss:

- Service costs comprising current service costs, past-service costs, gains and losses on curtailments and non-routine settlements; and
- b. Net interest expense

The Company also operates a leave encashment plan. The company treats accumulated leave, which is expected to be utilized within the next 12 months, as short-term employee benefit. The company measures the expected cost of such absences as the additional amount that it expects to pay as a result of the unused entitlement that has accumulated at the reporting date.

x. Taxes

Current income tax

Current income tax assets and liabilities are measured at the amount expected to be recovered from or paid to the taxation authorities. The tax rates and tax laws used to compute the amount are those that are enacted or substantively enacted, at the reporting date in the countries where the Company operates and generates taxable income.

Current income tax relating to items recognised outside profit or loss is recognised outside profit or loss (either in other comprehensive income or in equity). Current tax items are recognised in correlation to the underlying transaction either in OCI or directly in equity. Management periodically evaluates positions taken in the tax returns with respect to situations in which applicable tax regulations are subject to interpretation and establishes provisions where appropriate.

Advance taxes and provisions for current income taxes are presented in the balance sheet after off-setting advance tax paid and income tax provision arising in the same tax jurisdiction and where the relevant tax paying units intends to settle the asset and liability on a net basis.

Deferred taxes

Deferred tax is provided using the liability method on temporary differences between the tax bases of assets and liabilities and their carrying amounts for financial reporting purposes at the reporting date.

Deferred tax liabilities are recognised for all taxable temporary differences, except:

- a. When the deferred tax liability arises from the initial recognition of goodwill or an asset or liability in a transaction that is not a business combination and, at the time of the transaction, affects neither the accounting profit nor taxable profit or loss,
- b. In respect of taxable temporary differences associated with investments in subsidiaries, when the timing of the reversal of the temporary differences can be controlled and it is probable that the temporary differences will not reverse in the foreseeable future.

Deferred tax assets are recognised for all deductible temporary differences, the carry forward of unused tax credits and any unused tax losses. Deferred tax assets are recognised to the extent that it is probable that taxable profit will be available against which the deductible temporary differences, and the carry forward of unused tax credits and unused tax losses can be utilised, except:

- a. When the deferred tax asset relating to the deductible temporary difference arises from the initial recognition of an asset or liability in a transaction that is not a business combination and, at the time of the transaction, affects neither the accounting profit nor taxable profit or loss,
- b. In respect of deductible temporary differences associated with investments in subsidiaries, deferred tax assets are recognised only to the extent that it is probable that the temporary differences will reverse in the foreseeable future and taxable profit will be available against which the temporary differences can be utilized.

The carrying amount of deferred tax assets is reviewed at each reporting date and reduced to the extent that it is no longer probable that sufficient taxable profit will be available to allow all or part of the deferred tax asset to be utilised. Unrecognised deferred tax assets are re-assessed at each reporting date and are recognised to the extent that it has become probable that future taxable profits will allow the deferred tax asset to be recovered.

Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the year-when the asset is realised or the liability is settled, based on tax rates (and tax laws) that have been enacted or substantively enacted at the reporting date.

Deferred tax relating to items recognised outside profit or loss is recognised outside profit or loss (either in other comprehensive income or in equity). Deferred tax items are recognised in correlation to the underlying transaction either in OCI or directly in equity.

Deferred tax assets and deferred tax liabilities are offset if a legally enforceable right exists to set off current tax assets against current tax liabilities and the deferred taxes relate to the same taxable entity and the same taxation authority.

Service/Sales/ value added taxes paid on acquisition of assets or on incurring expenses

Expenses and assets are recognised net of the amount of service/sales/ value added taxes paid, except:

- a. When the tax incurred on a purchase of assets or services is not recoverable from the taxation authority, in which case, the tax paid is recognised as part of the cost of acquisition of the asset or as part of the expense item, as applicable,
- b. When receivables and payables are stated with the amount of tax included

The net amount of tax recoverable from, or payable to, the taxation authority is included as part of receivables or payables in the balance sheet.

xi. Share based payment

Employees (including senior executives) of the Company receive remuneration in the form of share-based payments, whereby employees render services as consideration for equity instruments (equity-settled transactions).

The cost of equity-settled transactions is determined by the fair value at the date when the grant is made using an appropriate valuation model.

That cost is recognised, together with a corresponding increase in share-based payment (SBP) reserves in equity, over the period in which the performance and/or service conditions are fulfilled in employee benefits expense. The cumulative expense recognised for equity-settled transactions at each reporting date until the vesting date reflects the extent to which the vesting period has expired and the Company's best estimate of the number of equity instruments that will ultimately vest. The statement of profit and loss expense or credit for a period represents the movement in cumulative expense recognised as at the beginning and end of that period and is recognised in employee benefits expense.

Service and non-market performance conditions are not taken into account when determining the grant date fair value of awards, but the likelihood of the conditions being met is assessed as part of the Company's best estimate of the number of equity instruments that will ultimately vest. Market performance conditions are reflected within the grant date fair value. Any other conditions attached to an award, but without an associated service requirement, are considered to be non-vesting conditions. Non-vesting conditions are reflected in the fair value of an award and lead to an immediate expensing of an award unless there are also service and/or performance conditions.

No expense is recognised for awards that do not ultimately vest because non-market performance and/or service conditions have not been met. Where awards include a market or non-vesting condition, the transactions are treated as vested irrespective of whether the market or non-vesting condition is satisfied, provided that all other performance and/or service conditions are satisfied.

When the terms of an equity-settled award are modified, the minimum expense recognised is the expense had the terms had not been modified, if the original terms of the award are met. An additional expense is recognised for any modification that increases the total fair value of the share-based payment transaction, or is otherwise beneficial to the employee as measured at the date of modification. Where an award is cancelled by the entity or by the counterparty, any remaining element of the fair value of the award is expensed immediately through profit or loss.

The dilutive effect of outstanding options is reflected as additional share dilution in the computation of diluted earnings per share.

xii. Segment reporting

Identification of segments

The Company's operating businesses are organized and managed separately according to the geographical locations of the customers, with each segment representing a strategic business unit that serves different markets. The 'Others' segment includes those segments, which are not separately reportable as per Ind AS 108.

Allocation of common costs

Common allocable costs are allocated to each segment according to the relative contribution of each segment to the total common costs.

Unallocated items

Unallocated items include general corporate income and expense items which are not allocated to any business segment.

		91000000000	11 212015
	31 March 2017	31 March 2016	1 April 2015
7 Trade receivables	Rs.	Rs,	Rs.
27 2.0	234,825,522	86,565,709	86,362,419
Trade receivables Total trade receivables	234,825,522	86,565,709	86,362,419
Break-up of trade receivables	31 March 2017	31 March 2016 Rs.	1 April 2015 Rs.
	Rs.	103.	2531
Trade receivables	234,825,522	86,565,709	86,362,419
Unsecured, considered good	27,529,990	45,325,249	29,844,008
Unsecured, considered doubtful	262,355,512	131,890,958	116,206,427
Impairment Allowance (allowance for bad and doubtful debis)			
Unsecured, considered good		(45.225.240)	(29,844,008)
Unsecured, considered doubtful	(27,529,990)	(45,325,249)	(29,844,008)
	(27,529,990)	(45,325,249)	86,362,419
Total Trade receivables	234,825,522	86,565,709	80,302,417

Trade receivables are non-interest bearing and are generally on terms of 60 to 90 days.

No trade or other receivable are due from directors or other officers of the company either severally or jointly with any other person. Nor any trade or other receivable are due from firms or private companies respectively in which any director is a partner, a director or a member.

For balances relating to related party receivables, refer note 37.

8 Cash & cash equivalents	31 March 2017 Rs.	31 March 2016 Rs,	1 April 2015 Rs.
Balances with banks: On current accounts Restricted Cash held in separate accounts*	262,460,756 6,272,561 498,706	126,539,358 5,716,169 1,593,666	99,307,486 1,948,541
Cash on hand	269,232,023	133,849,193	101,256,027

^{*} As per the directives of Reserve Bank of India, the Company operates all online payments received from customers through a Nodal account. Balance lying in such account is Rs. 30,045,385 (31 March 2016: 19,957,984) out of which Rs. 23,772,823 (31 March 2016: 14,241,415) is amount due to merchants and balance as at 31st March, 2017 which is available for use by the Company and is disclosed as "Restricted Cash held in separate accounts" in the financial statements.

At 31 March 2017, the Group had available Rs. 450,000,000 (31 March 2016; Nil, 1 April 2015; Nil) of undrawn committed borrowing facilities.

For the purpose of the statement of cash flows, cash and cash equivalents comprise the following:				
it the purpose of the standard of Salatina Salat		31 March 2017	31 March 2016	
		Rs.	Rs.	
And the second s	Comment of the second second			
Balances with banks:		262,460,756	126,539,358	
- On current accounts		6,272,561	5,716,169	
Restricted Cash held in separate accounts*		498,706	1,593,666	
Cash on hand		269,232,023	133,849,193	
	31 March 2017	31 March 2016	1 April 2015	
Other bank balances	Rs.	Rs.	Rs.	
Balances with banks:				
- Deposits with original maturity of more than three months	571,000,000	1,696,061,816	29,077,964	
- Deposits with original maturity of more than 12 months	441,364,914	34,477,965	5,322,858	
- Deposits with original maturity of more than 12 manual	1,012,364,914	1,730,539,781	34,400,822	
Amount disclosed as "Other financial asset"	(441,364,914)	(34,477,965)	(5,322,858)	
Amount discussed as Control Information	571,000,000	1,696,061,816	29,077,964	
Breakup of above-		WW 022400	Z 200 050	
Non-current	441,364,914	34,477,965	5,322,858	
Current	571,000,000	1,696,061,816	29,077,964	
Total	1,012,364,914	1,730,539,781	34,400,822	
	31 March 2017	31 March 2016	1 April 2015	
	Rs.	Rs.	Rs.	
10 Loans	AO.			
Unsecured, considered good	11,208,711	8,017,053	5,404,157	
Loans and advances to related parties	11,208,711	8,017,053	5,404,157	
Breakup of above-			<i>₩</i>	
Non-current	55			
Unsecured, considered good				
Loans and advances to related parties		*		
Total non-current Loans	8 9	-	•	
	-			
Current				
Unsecured, considered good	11,208,711	8,017,053	5,404,157	
Loans and advances to related parties	11,208,711	8,017,053	5,404,157	
Total current Loans	11,208,711	0,017,033	Dyroditor	

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	31 March 2017	31 March 2016	1 April 2015
11 Other financial assets	Rs.	Rs.	Rs.
	3,177,791	5,693,639	4,165,735
Margin money deposits*	438,187,123	28,784,326	1,157,123
Deposits with original maturity for more than 12 months		45,727,193	108,283
Interest accrued on fixed deposit with banks	28,444,844	117,261,511	23,250,681
Security deposits	81,625,417	8,950,398	22,541,604
Advances recoverable in cash or kind	7,034,435	5,086,218	22,341,004
Accrued Income	138,602	the state of the s	51,223,426
	558,608,212	211,503,285	31,223,420
Impairment Allowance (allowance for bad and doubtful balances)			
Unsecured, considered good	(F)	2	- B
Doubtful	10-	(t)	
Total other financial asset	558,608,212	211,503,285	51,223,426
Breakup of above- Non-current			
Unsecured, considered good	3,177,791	5,693,639	4,165,735
Margin money deposits*	55,307	325,307	4,100,700
Deposits with original maturity for more than 12 months	33,307	32,046	93,298
Interest accrued on fixed deposit	70 202 160	69.458,308	17,070,851
Security deposits	79,292,169	75,509,300	21,329,884
Total non-current financial assets	82,525,267	75,509,500	21,327,004
Current			
Unsecured, considered good	1796240E949E9		1.157.123
Deposits with original maturity for more than 12 months	438,131,816	28,459,019	
Interest accrued on fixed deposits	28,444,844	45,695,147	14,985
Security deposit	2,333,248	47,803,203	6,179,829
Advances recoverable in cash or kind	7,034,435	8,950,398	22,541,604
Accrued Income	138,602	5,086,218	
Total current financial assets	476,082,945	135,993,985	29,893,542

^{*} Margin money deposit includes pledged with municipal authorities of Rs 880,970 (31 March 2016: Rs. 899,560, 1 April 2015: Rs. 852,000) and deposit with bank for visa guarantee charges in Dubai amounting to Rs 2,296,964 (31 March 2016: 4,794,079, 1 April 2015: 3,313,735)

Break up of financial assets carried at amortised cost	31 March 2017	31 March 2016	1 April 2015
	Rs.	Rs.	Rs.
Non-current			
Margin money deposits	3,177,791	5,693,639	4,165,735
Security deposits	79,292,169	69,458,308	17,070,851
Deposits with original maturity for more than 12 months	55,307	325,307	29.25.55000
Interest accrued on fixed deposit		32,046	93,298
Total non-current financial assets carried at amortised cost	82,525,267	75,509,300	21,329,884
Current		54/30/6024-00046-00	
Security deposit	2,333,248	47,803,203	6,179,829
Trade receivables (note 7)	234,825,522	86,565,709	86,362,419
Cash and cash equivalents (note 8)	269,232,023	133,849,193	101,256,027
Other bank balances	571,000,000	1,696,061,816	29,077,964
Deposits with original maturity for more than 12 months	438,131,816	28,459,019	1,157,123
Loans	11,208,711	8,017,053	5,404,157
Advances recoverable in cash or kind	7,034,435	8,950,398	22,541,604
Interest accrued on fixed deposits	28,444,844	45,695,147	14,985
Total current financial assets carried at amortised cost	1,562,210,599	2,055,401,538	251,994,108
Total financial assets carried at amortised cost	1,644,735,866	2,130,910,839	273,323,992
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		5677 (\$000)
I			

AND THE PARTY OF T	31 March 2017	31 March 2016	1 April 2015
12 Current fax assets	Rs.	Rs.	Rs.
Advance tax / Tax deducted at source	54,906,069	32,669,985	13,459,299
revenue in a rais deducted at social	54,906,069	32,669,985	13,459,299

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		31 March 2017		31 March 2016	1 April 2015
Prepayments and other assets		Rs.		Rs.	Rs
Staff Imprest		2,930,695		6,662,130	8,078,156
Advances to supplier		16,722,345		18,081,077	10.38 00.025,739
Prepaid expenses		42,984,889		54,524,955	24,388,819
Assets held for sale				4,518,157	Eddard -
Capital advances		150°		2,914,285	3,019,01
Other advances		65,635			
Balance with statutory/government authorities		19,696,311		20,482,703	5,444,98
manage with statutory/government authorities		82,399,875	5 4	107,183,307	40,930,969
Impairment Allowance (allowance for bad and doubtful balances)	(-)	0.0000000000000000000000000000000000000	8500		
Unsecured, considered good		-		*	
Doubtful		(8,500,530)		(4,880,748)	150
Total Prepayments		73,899,345		102,302,559	40,930,96
Breakup of above-					
Non-Current					
Prepaid expenses		19,474,323		22,329,543	4,573,66
Capital advances				2,914,285	3,019,01
Total non-current		19,474,323		25,243,828	7,592,67
Current					
Staff Imprest	2,930,695				
Less: -Allowance for doubtful imprest	(731,250)	2,199,445		6,662,130	8,078,15
Advances to supplier	16,722,345		18,081,077		
Less: -Allowance for doubtful advances	(7,769,280)	8,953,065	(4,880,748)	13,200,329	
Prepaid expenses		23,510,566		32,195,412	19,815,15
Assets held for sale		(*)		4,518,157	5
Other advances		65,635		and the second	# 17 0 to 17 0
Balance with statutory/government authorities		19,696,311		20,482,703	5,444,98
Total current	W	54,425,022		77,058,731	33,338,29

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	31 March 2017	31 March 2016	1 April 201
14 Share capital	Rs.	Rs.	R
Authorised Share Capital			
600,000 (31 March 2016: 400,000, 1 April 2015: 400,000) equity shares of Re. 1 cach	600,000	400,000	400,00
NIL (31 March 2016: 200,000, 1 April 2015: 200,000) 0.0001% Optionally Convertible Cumulative Redeemable Preference Shares (OCCRPS) of Re. 1 each	70	200,000	200,00
188,587 (31 March 2016: 188,587, 1 April 2015: 160,127) 0.0001% Compulsorily	1,885,870	1,885,870	1,601,27
Convertible Cumulative Preference Shares of Rs. 10 each - Class A, B, C and D 930,551,391 (31st March 2016: NIL, 1 April 2015: NIL) 0.0001% Compulsorily Convertible Preference Shares of Re. 1 each - Class E	930,551,391	* "	
190,653,540 (31st March 2016: NIL, 1 April 2015: NIL) 0.0001% Compulsorily Convertible Preference Shares of Re. 2 each - Class F	381,307,080	*	
	1,314,344,341	2,485,870	2,201,27
Issued, subscribed and fully paid-up shares			
307,616 (31 March 2016: 307,616, 1 April 2015: 298,303) equity shares of Re. 1 each	307,616	307,616	298,30
Less: Amount recoverable from ESOP Trust NIL of Re. 1 each (31 March 2016: 9,313, 31 March 2015 2015; 5,364) shares allotted to trust	¥.	(9,313)	(5,36
	307,616	298,303	292,93
167,369 (31 March 2016: 1,389,090, 1 April 2015: 111,582) 0.0001% Compulsorily Convertible Cumulative Preference Shares of Rs. 10 each - Class A, B, C and D	1,673,690	1,389,090	1,115,82
930,551,391 (31st March 2016: NIL, 1 April 2015: NIL) 0.0001% Compulsorily Convertible Preference Shares of Re. 1 each - Class E	930,551,391	100	9
190,653,540 (31st March 2016: NIL, 1 April 2015: NIL) 0.0001% Compulsorily Convertible Preference Shares of Re. 2 each - Class F	381,307,080	397	9
	1,313,839,777	1,687,393	1,408,75

a) Reconciliation of the shares outstanding at the beginning and at the end of the reporting year

Equity suares	31 March 2017 3	1 March 2016
	No. (Amount in Rs.)	No. (Amount in Rs.)
At the beginning of the year	307,616 307,616	298,303 298,303
Issued during the year		
Issued during the year - ESOP		9,313 9,313
Outstanding at the end of the year	307,616 307,616	307,616 307,616

	31 March 2	31 March 2017		2016
	No.	(Amount in Rs.)	No.	(Amount in Rs.)
At the beginning of the year- Class A	78,791	787,910	78,791	787,910
At the beginning of the year- Class B	32,791	327,910	32,791	327,910
At the beginning of the year- Class C	27,327	273,270	-	2
At the beginning of the year- Class D	5		-	and the
Issued during the year- Class C		Para	27,327	273,270
Issued during the year- Class D	28,460	284,600		
Outstanding at the end of the year	167,369	1,673,690	138,909	1,389,090

	31 March 2	2017	31 March 2016	
	No.	(Amount in Rs.)	No.	(Amount in Rs.)
At the beginning of the year- Class E				
At the beginning of the year- Class F	•		(177)	, t
Issued during the year- Class E	930,551,391	930,551,391	*	
Issued during the year- Class F	190,653,540	381,307,080	141	
Outstanding at the and of the year	1.121.204.931	1.311.858.471	-	

b) Terms/rights attached to equity shares

The Company has only one class of equity shares having a par value of Re. 1 per share. Each holder of equity is entitled to one vote per share.

In the event of liquidation of the company, the holders of equity shares will be entitled to receive remaining assets of the company, after distribution of all preferential amounts. The distribution will be in proportion to the number of equity shares held by the shareholders.

c) Terms of conversion/redemption of CCCPS- Class A

(i) During the year ended 31 March 2014, the Company issued 78,791 CCCPS-Class A, of Rs.10 each fully paid-up at a premium of Rs. 26,970 per share. CCCPS carry cumulative dividend @ 0,0001% p.a. The to pump use year entors of market 2014, the Company issued 16,721 Cours 3, of RS,101 each tamp pair-up at a premium of RS, 20,701 per smale. CCCPS carry cumulative and without a company declares and pays dividends in Indian rupees. The preferencial dividend is cumulative and shall accrue from year to year whether paid or not paid. All accrued dividends shall be paid in full (together with dividends accrued from prior years) prior to and in preference to any dividend or distribution payable upon shares of any other class or series in the same financial year. In addition to and after payment of the preference dividend, each CCCPS would be entitled to participate pari-passu in any cash or non-eash dividend paid to the holders of share of any other class (including ordinary share) or series on a pro-rata as if converted basis. Subject to the applicable laws, the CCCPS holder shall be entitled to receive notice of and vote on all matters that are submitted to the vote of the shareholders of the company (including the ordinary shares). Each CCCPS

shall entitle the holder to the number of votes equal to the number of whole or fractional ordinary shares into which such CCCPS could then be converted.

(ii) Each holder of CCCPS are entitled to convert the CCCPS into ordinary shares at any time at the option of the holder of the CCCPS or subject to the compliance of applicable laws each CCCPS automatically be converted into ordinary share, at the conversion price then in effect, upon the earlier of (i) one day prior to the expiry of 20 years from the allotment or (ii) in connection with a listing (or any listing of shares), prior to the filing of prospectus (or equivalent document by whatever name called) by the Company to the competent authority or such later date as may be applicable under applicable laws.

(iii) In the event of the liquidation of the company, total proceeds from the such liquidation, shall be distributed first to the holders of CCCPS, until the holders have received the minimum return.

(iii) The company will issue ordinary share pursuant to the conversion of any CCCPS shall be that number obtained by dividing the total amount actually paid by the holder of CCCPS by the applicable conversion price at the time in effect for such CCCPS which will be as per provision of clause 75 and 76.3 of Article of Association. No fractional share shall be issued upon conversion of CCCPS and number of ordinary share to be issued shall be rounded to the nearest whole share.

d) Terms of conversion/redemption of CCCPS- Class B

(i) During the year ended 31 March 2015, the Company issued 32,791 CCCPS- Class B, of Rs.10 each fully paid-up at a premium of Rs. 97,703 per share. CCCPS carry cumulative dividend @ 0.0001% p.a. The company declares and pays dividends in Indian rupees. The preferential dividend is cumulative and shall accrue from year to year whether paid or not paid. All accrued dividends shall be paid in full (toget dividends accrued from prior years) prior to and in preference to any dividend or distribution payable upon shares of any other class or series in the same financial year. In addition to and after payment of the preference dividend, each CCCPS would be entitled to participate pari-passu in any cash or non-cash dividend paid to the holders of share of any other class (including ordinary share) or series on a pro-rata as if converted basis. Subject to the applicable laws, the CCCPS holder shall be entitled to receive notice of and vote on all matters that are submitted to the vote of the shareholders of the company (including the ordinary shares). Each CCCPS shall entitle the holder to the number of votes equal to the number of whole or fractional ordinary shares into which such CCCPS could then be converted.

(ii) Each holder of CCCPS are entitled to convert the CCCPS into ordinary shares at any time at the option of the holder of the CCCPS or subject to the compliance of applicable laws each CCCPS automatically be converted into ordinary share, at the conversion price then in effect, upon the earlier of (i) one day prior to the expiry of 20 years from the allotment or (ii) in connection with a listing (or any listing of shares), prior to the filing of prospectus (or equivalent document by whatever name called) by the Company to the competent authority or such later date as may be applicable laws.

(iii) In the event of the liquidation of the company, total proceeds from the such liquidation, shall be distributed first to the holders of CCCPS, until the holders have received the minimum return.

(iv) The company will issue ordinary share pursuant to the conversion of any CCCPS shall be that number obtained by dividing the total amount actually paid by the holder of CCCPS by the applicable conversion price at the time in effect for such CCCPS which will be as per provision of clause 77 and 77.3 of Article of Association. No fractional share shall be issued upon conversion of CCCPS and number of ordinary share to be issued shall be rounded to the nearest whole share.

e) Terms of conversion/redemption of CCCPS- Class C

(i) During the year ended 31 March 2016, the Company issued 27,327 CCCPS- Class C, of Rs.10 cach fully paid-up at a premium of Rs. 113,729 per share. CCCPS carry cumulative dividend @ 0.0001% p.a. The company declares and pays dividends in Indian rupees. The preferential dividend is cumulative and shall accrue from year to year whether paid or not paid. All accrued dividends shall be paid in full (together with dividends accrued from prior years) prior to and in preference to any dividend or distribution payable upon shares of any other class or series in the same financial year.

(ii) Each holder of CCCPS are entitled to convert the CCCPS into equity shares at any time at the option of the holder of the CCCPS subject to the compliance of applicable laws each CCCPS automatically be converted into equity share, at the conversion price then in effect, upon the earlier of (i) one day prior to the expiry of 20 years from the allotment or (ii) in connection with a listing (or any listing of shares), prior to the filing of prospectus (or equivalent document by whatever name called) by the Company to the competent authority or such later date as may be applicable under applicable laws. Each CCCPS shall be converted into Ordinary es at the conversion price determined as per detailed terms and conditions of CCCPS.

(iii) The conversion price of each CCCPS to be updated at the time of closing and shall be subject to adjustments from time to time as provided herein, including as provided for furtherance of the Articles. Any tments of the conversion prices applicable form time to time, shall be documented by the Board and notify to the holders of CCCPS

O Terms of conversion/redemntion of CCCPS- Class D

(i) During the year ended 31 March 2016, the Company issued 28,460 CCCPS- Class D, of Rs 10 each fully paid-up at a premium of Rs. 1,36,386 per share. CCCPS carry cumulative dividend @ 0.0001% p.a. The company declares and pays dividends in Indian rupees. The Preferential Dividend is cumulative and shall accrue from year to year whether or not paid, and accrued dividends shall be paid in full (together with dividends accrued from prior years) pari passu with the preferential dividend on the CCCPS but prior and in preference to any dividend or distribution payable upon Shares of any other class or series in the same fiscal year (ii) In addition to and after payment of the Preferential Dividend, each CCCPS would be entitled to participate pari passu in any cash or non-cash dividends paid to the holders of shares of any other class (including Ordinary Shares) or series on a pro rata, on a Fully Diluted Basis.

(iii) No dividend or distribution shall be paid on any Share of any class or series of the Company if and to the extent that as a consequence of such dividend or distribution any CCCPS would be entitled to a dividend hereunder greater than the maximum amount permitted to be paid in respect of CCCPS of an Indian company held by a non-resident under applicable Laws (including without limitation, the Foreign Exchange

Management (Transfer or Issue of Security by a Person Resident Outside India), Regulations, 2000).
(iv) The holders of the CCCPS shall be entitled to vote on all matters that are submitted to the vote of the Shareholders of the Company (including the holders of Ordinary Shares). Subscribers of the CCCPS will be able to exercise voting rights on the Class D CCCPS as if the same were converted into Ordinary Shares. Each CCCPS shall entitle the holder to the number of votes equal to the number of whole or fractional Ordinary Shares into which such CCCPS could then be converted.

g) Terms of conversion/redemption of CCPS- Class E

(i) During the year ended 31 March 2017, the Company issued 930,551,391 Class E CCPS of Rs.1 each as bonus shares credited as fully paid-up to the eligible preference shareholders whose name appear in the Register

of Members/Beneficial Owners position of the Company on 31 March 2017 in the proportion of 1: 6699 i.e. 6699 new shares have been issued for every 1 share of the Company held as on 30 March 2017.

(ii) Class E CCPS carry preferential dividend @ 0.0001% p.a. The company declares and pays dividends in Indian rupces. The Preferential Dividend is non-cumulative and dividends shall be paid pari passu with the preferential dividend on the other existing preference shares of all classes, but prior and in preference to any dividend or distribution payable upon the Ordinary Shares in the same fiscal year.

(iii) Class E CCPS would not be entitled to participate in any cash or non-cash dividends paid to the holders of shares of any other class (including Ordinary Shares) or series.

(iv) No dividend or distribution shall be paid on any Share of any class or series of the Company if and to the extent that as a consequence of such dividend or distribution any Class E CCPS would be entitled to a dividend hereunder greater than the maximum amount permitted to be paid in respect of CCPS of an Indian company held by a non-resident under applicable Laws (including without limitation, the Foreign Exchange Management (Transfer or Issue of Security by a Person Resident Outside India), Regulations, 2000).

(v) The holders of the Class E CCPS shall not be entitled to any voting rights.

(vi) Class E CCPS shall only be transferable along with the existing Class A CCCPS, Class B CCCPS and Class C CCCPS in proportion of bonus issuance of CCPS Class E.

(vii) Class E CCPS will not be transferable on standalone basis.

(viii) Class E-CCPS shall not be entitled to any liquidation preference.

(ix) Class E-CCPS shall be converted to Ordinary Shares in the ratio of 1:0.0000001 (10,000,000 Class E CCPS to convert into 1 Ordinary Share) in the following events; 1) upon the earlier of conversion of 0.0001% CCCPS, Class B-CCCPS, or Class C-CCCPS in proportion of such conversion; or 2) 1 day prior to expiry of 20 years from the date of allotment; or 3) commencement of liquidation proceedings of the Company; or 4) Dissolution or winding up of the affairs, business or asset of the Company.

h) Terms of conversion/redemption of CCPS- Class F

(i) During the year ended 31 March 2017, the Company issued 190,653,540 Class F CCPS, of Rs 2 each as bonus shares credited as fully paid-up to the eligible preference shareholders whose name appear in the Register of Members/Beneficial Owners position of the Company on 31 March 2017 in the proportion of 1: 6699 i.e. 6699 new shares have been issued for every 1 share of the Company held as on 30 March 2017.

(ii) Class F - CCPS carry preferential dividend @ 0.0001% p.a. The company declares and pays dividends in Indian rupees. The Preferential Dividend is non-cumulative and dividends shall be paid pari passu with the preferential dividend on the Class D - CCCPS, but prior and in preference to any dividend or distribution payable upon Ordinary Shares in the same fiscal year.

(iii) Class F CCPS shall not be entitled to participate in any cash or non-cash dividends paid to the holders of shares of any other class (including Ordinary Shares) or series.

(iv) No dividend or distribution shall be paid on any Share of any class or series of the Company if and to the extent that as a consequence of such dividend or distribution any Class F CCPS would be entitled to a dividend hereunder greater than the maximum amount permitted to be paid in respect of CCPS of an Indian company held by a non-resident under applicable Laws (including without limitation, the Foreign Exchange Management (Transfer or Issue of Security by a Person Resident Outside India), Regulations, 2000).

(v) The holders of the Class F - CCPS shall not be entitled to any voting rights.
(vi) Class F - CCPS shall only be transferable along with the existing Class D CCCPS in proportion of bonus issuance of Class F CCPS.

(vii) These shares will not be transferable on standalone basis

(viii) Class F-CCPS shall not be entitled to any liquidation preference.

(ix) Class F-CCPS shall be converted to Ordinary Shares in the ratio of 1:0.0000001 (10,000,000 Class F CCPS to convert into 1 Ordinary Share) in the following events, 1) upon the earlier of conversion of 0.0001% CCCPS, Class B-CCCPS, or Class C-CCCPS in proportion of such conversion; or 2) 1 day prior to expiry of 20 years from the date of allotment; or 3) commencement of liquidation proceedings of the Company; or 4) Dissolution or winding up of the affairs, business or asset of the Company.



Equity shares of Re 1 each fully paid	31 Ma	rch 2017	31 March	1 2016
Name of Shareholder	No.	% of Holding	No.	% of Holding
Info Edge (India) Limited	164,451	53.53%	164,451	53.53%
Mr. Deepinder Goval, Director	61,245	19.91%	61,245	19.91%
Mr. Pankai Chaddah, Director	20,416	6.64%	20,416	6.64%
Foodiebay Employees ESOP Trust	41,766	13.58%	41,766	13.58%
CCCPS of Rs 10 each fully paid- Class A				
Name of Shareholder	31 M: No.	nrch 2017 % of Holding	31 Marci No.	h 2016 % of Holding
Info Edge (India) Limited	21,225	26.94%	21,225	26.94%
	57.566	73.06%	57,566	73.06%
SCI Growth Investments II	27,300	73,0070	- /	
CCCPS of Rs 10 each fully paid- Class B	21 14.	arch 2017	31 Marc	h 2016
Name of Shareholder	No.	% of Holding	No.	% of Holding
Naukri Internet Services Limited	16,395	50.00%	16,395	50.00%
	4,099	12.50%	4.099	12.50%
Sequoia Capital India Growth Investment Holding I	12,297	37.50%	12,297	37.50%
VY Investments Mauritius Limited	12,271	34,5074	**************************************	
CCCPS of Rs 10 each fully paid- Class C	21 84	arch 2017	31 Marc	h 2016
Name of Shareholder	No.	% of Holding	No.	% of Holding
Naukri Internet Services Limited	13,663	50,00%	13,663	50,00%
Sequoia Capital India Growth Investment Holding I	9,291	34.00%	9,291	34.00%
VY Investments Mauritius Limited	3,826	14.00%	3,826	14.00%
CCCPS of Rs 10 each fully paid- Class D				
Name of Shareholder		arch 2017	31 Marc	
Name of Shareholder	No.	% of Holding	No.	% of Holding
VY Investments Mauritius Limited	5,732	20.14%		-
Duneam Investments (Mauritius) Pte Ltd	22,728	79.86%		8
CCPS of Rs 1 each fully paid- Class E				
Name of Shareholder		arch 2017	31 Mare No.	% of Holding
	No. 385,634,634	% of Holding 41 44%	180.	76 01 Holding
SCI Growth Investments II		21.64%	8 1	8 0
Naukri Internet Services Limited	201,358,542	15.28%		
Info Edge (India) Limited	142,186,275	11.61%		
VY Investments Mauritius Limited	108,007,977		:=	15
Sequoia Capital India Growth Investment Holdings I	89,699,610	9,64%	- 1	.5
CCPS of Rs 1 each fully paid- Class F				
(49) restar to (4)	31 M	arch 2017	31 Mar	ch 2016
Name of Shareholder	No.	% of Holding	No.	% of Holding
VY Investments Mauritius Limited	38,398,668	79.86%		

As per records of the company, including its register of shareholders/members and other declarations received from shareholders regarding beneficial interest, the above shareholding represents both legal and beneficial ownership of shares.

j) Shares reserved for issue under options
For details of shares reserved for issue under the employee stock option (ESOP) plan of the company, please refer note 32.



Other equity		31 March 2017 Rs.	31 March 201 Rs.
Equity Component of CCCPS Balance as per the last financial statements		1,389,090	1,115,820
273270 (31 March 2016: 273,270, 1 April 2015: Nil) 0.0001% Compulsorily Convertible Cumulative Preference Shares of Rs. 10 each - Class C		16	273,270
28,460 (31 March 2016: Nil, 1 April 2015: Nil) 0.0001% Compulsorily Convertible		220'520	
Cumulative Preference Shares of Rs. 10 each - Class D Add: 930,551,391 (31 March 2016: Nil, 1 April 2015: Nil) 0.0001% Compulsorily		284,600	
Convertible Preference Shares of Rs. 1 each - Class E		930,551,391	
Add: 190,653,540 (31 March 2016: Nil, 1 April 2015: Nil) 0.0001% Compulsorily Convertible Preference Shares of Rs, 2 each - Class F		381,307,080	
Convenier received district visit and a second convenience of the seco	- -	1,313,532,161	1,389,096
Share application money pending allotment			
Balance as per the last financial statements		4	1,491,917,34
Add: Received during the year for issue of share Less: shares issued during the year		7-	(1,491,917,34
Less, shares issued during the year		-	
Capital reserve Balance as per the last financial statements		26,095,532	26,095,53
Add: Transfer during the year		26 005 522	26,095,53
		26,095,532	20,093,53
Securities Premium Reserve		9,271,613,448	6,163,745,31
Balance as per the last financial statements Add: premium on issue of equity shares		*	Notice actinessation
Add: premium on issue of CCCPS		861,957,639	3,107,868,13
Add: Transferred from derivative Instrument Add: Transferred from Financial liability		3,019,587,921	
Less: Transaction cost on issue of bonus shares		(1,311,858)	¥
Less: Bonus issues of CCPS during the year		(1,311,858,471)	
		11,839,988,679	9,271,613,4
Employee Stock Options Outstanding		364,389,136	229,056,9
Balance as per the last financial statements Add: Employee stock option expense		177,949,356	105,957,3
Add: Employee stock option expense allocated to substdiary companies		43,782,180 586,120,672	29,374,8 364,389,1
		2000 3210 47	0.0
Retained earnings		(4,069,970,932)	(1,265,141,1
Balance as per last financial statements Add: Loss during the year		(5,852,640,725)	(2,808,031,7
Add: Actuarial gain/loss Net surplus in the statement of profit and loss		1,897,445 (9,920,714,212)	3,201,89
	x		
Items of Other Comprehensive Income Foreign Currency Monetary Item Translational Difference Account		(4,580,518)	(16,690,8 (16,690,8
Total reserves and surplus		(4,580,518) 3,840,442,314	5,576,825,4
Borrowings	31 March 2017 Rs.	31 March 2016 Rs.	1 April 20 I
Unsecured borrowings Liability component of Financial Instrument			
Compulsorily convertible cumulative preference shares	9	3,038,762,304	9
Loan repayable on demand	1 (2)		265,3
Credit from bank* Aggregate secured borrowings	*	3,038,762,304	265,3
10.192.9			265,3
Less: Amount clubbed under "other current liabilities"	· · · · · · · · · · · · · · · · · · ·		
Less: Amount clubbed under "other current habilities Net borrowings		3,038,762,304	
		3,038,762,304	
Net borrowings Current borrowings Liability component of Financial Instrument		3,038,762,304	
Net borrowings Current borrowings Liability component of Financial Instrument Compulsorily convertible preference shares	-		0.00
Net borrowings Current borrowings Liability component of Financial Instrument Compulsorily convertible preference shares Loan repayable on demand Credit from bank *		3,038,762,304	265,
Net borrowings Current borrowings Liability component of Financial Instrument Compulsorily convertible preference shares Loan repayable on demand Credit from bank * Total	·		265, 265,
Net borrowings Current borrowings Liability component of Financial Instrument Compulsorily convertible preference shares Loan repayable on demand Credit from bank * Total Net current borrowings		3,038,762,304	265,2 265,2
Net horrowings Current borrowings Liability component of Financial Instrument Compulsorily convertible preference shares Loan repayable on demand Credit from bank * Total		3,038,762,304	265,2 265,2
Current borrowings Liability component of Financial Instrument Compulsorily convertible preference shares Loan repayable on demand Credit from bank * Total Net current borrowings *Credit from bank is is repayable on demand and carries interest @ 3% per month	31 March 2017 Rs.	3,038,762,304 3,038,762,304 3,038,762,304 31 March 2016	265. 265. 265.
Current borrowings Liability component of Financial Instrument Compulsorily convertible preference shares Loan repayable on demand Credit from bank * Total Net current borrowings *Credit from bank is is repayable on demand and carries interest @ 3% per month	Rs.	3,038,762,304 3,038,762,304 3,038,762,304 31 March 2016 Rs.	265. 265. 265. 1 April 2
Current borrowings Liability component of Financial Instrument Compulsorily convertible preference shares Loan repayable on demand Credit from bank * Total Net current borrowings *Credit from bank is is repayable on demand and carries interest @ 3% per month		3,038,762,304 3,038,762,304 3,038,762,304 31 March 2016	265., 265., 265., 1 April 2
Current borrowings Liability component of Financial Instrument Compulsorily convertible preference shares Loan repayable on demand Credit from bank * Total Net current borrowings *Credit from bank is is repayable on demand and carries interest @ 3% per month Trade payables Trade payables (refer note 39 for details of dues to micro and small enterprises)	Rs. 311,195,346 311,195,346	3,038,762,304 3,038,762,304 3,038,762,304 31 March 2016 Rs. 179,502,951 179,502,951	265., 265., 265., 1 April 2 104,443., 104,443.
Net borrowings Liability component of Financial Instrument Compulsorily convertible preference shares Loan repayable on demand Credit from bank * Total Net current borrowings *Credit from bank is is repayable on demand and carries interest @ 3% per month	Rs. 311,195,346	3,038,762,304 3,038,762,304 3,038,762,304 31 March 2016 Rs. 179,502,951	265. 265. 265. 1 April 2 104,443. 104,443. 20,915, 83,527.

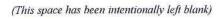
Trade payables are non-interest bearing and are normally settled on 30-60 days terms. For explanations on the Company's credit risk management processes, refer to note 34.3.



B Provision for employee benefits	3 2 2	31 March 2017 Rs.	31 March 2016 Rs.	1 April 20 R
Provisions for gratuity*		68,616,423	20,596,901	9,504,15
Provisions for leave benefits		9,300,001		23000.7940
Total		77,916,424	20,596,901	9,504,15
Breakup of above-				
Non-current		57.007.001	74 605 400	0.001.0
Provisions for gratuity	·	57,087,894	14,630,403	8,981,8
Total		57,087,894	14,630,403	8,981,80
Current Provisions for gratuity		11,528,529	5,966,498	522,3
Provisions for leave benefits		9,300,001	5,700,470	J. Berkey J.
Total	5.5	20,828,530	5,966,498	522,3
* includes gratuity calculated on actual basis of Dubai Branch Rs. Nil (31 Ma	arch 2016: 4,218,045, 1 April 2015: N	il)		
Movement in above balances-	7/ @ \$***7/ 5	1898cm (V 4 TO TO THE PARTY COLOR	72.00/27.20
NO 1013 - W \$182533	Grati		Leave benefits	Total
As at 1 April 2015		9,504,156	ă	9,504,1
Arising during the year		14,747,255	i i	14,747,2
Utilised Ramassycament cains/(losses) on liability		(452,613) (3,201,897)		(452,6
Remeasurement gains/(losses) on liability	-	20,596,901	(a	20,596,5
As at 31 March 2016 Arising during the year		50,677,369	9,300,001	59,977,
Utilised		(760,402)	3,330,401	(760,
Remeasurement gains/(losses) on liability		(1,897,445)		(1,897,
As at 31 March 2017	-	68,616,423	9,300,001	77,916,
	-		li P	
808 00 SEPERATION (C. 1981)		31 March 2017	31 March 2016	1 April 2
Other financial liabilities		Rs.	Rs.	
Capital creditors		6,317,230	19,977,154 1,006,311,171	21,444,3
Embedded derivative		6,317,230	1,026,288,325	21,444,
Breakup of above-				
Current Capital creditors		6,317,230	19,977,154	21,444,3
Embedded derivative		0,377,230	1,006,311,171	
Total		6,317,230	1,026,288,325	21,444,
1100		31 March 2017	31 March 2016	1 April 20
Other current liabilities		Rs.	Rs.	
Uneamed revenue		127,958,710	132,677,727	51,553,
Advances from customers		26,560,284	19,700,271	12,667,
Advances from supplier				150,
Money held in trust (payable to merchants)	23,772,823		14,241,415	100
Less: asset against money held in trust	(23,772,823)	-	(14,241,415)	411
Statutory dues				80
Provident fund payable		5,935,172	5,151,770	3,333,
Employee state insurance payable		98,434	38,469	61,
Professional tax payable		143,561	90,905	172,
Tax deducted at source payable Others		18,269,709 181,090	15,664,015 390,179	7,781, 1,181,
	a	179,146,960	173,713,336	76,902,
		(9)		
Breakup of above-				
Current		127.059.710	122 677 727	F1 562
Unearned revenue		127,958,710	132,677,727	51,553,
Advances from customers		26,560,284	19,700,271	12,667,
Advances from supplier		24 627 066	21 225 220	150,
Statutory dues	VI	24,627,966	21,335,338	12,531,
	200	179,146,960	173,713,336	76,902,



	31 March 2017	31 March 2016
21. Revenue from operations	Rs.	Rs.
Sale of services		We was a constitution
Revenue from advertisements	1,807,137,671	1,197,307,899
Revenue from subscription	10,131,702	52,233,549
Revenue from Online Ordering	607,423,024	74,527,255
Royalty income	26,158,623	16,085,792
Revenue from others	308,490	
	2,451,159,510	1,340,154,495
	31 March 2017	31 March 2016
2. Other income	Rs.	Rs.
nterest income on	110 227 444	116 045 777
-Bank deposits	110,237,444	116,945,777
-Income tax refund	1,586,156	601,316
-Others	7,000,872	6,356,303
Other Non Operating Income		S. 1.000 S. 1.5
Net gain on sale of current investments	24,652,853	64,890,616
Fair value gain on Investment at fair value through profit and loss	4,509,375	3,870,313
Fair value gain on financial instruments at fair value through profit or loss	423,771,086	*
Liabilities written back	3,298,682	16,356,831
Excess provision written back	14,629,416	8
Other financial liability written back	57,766,665	-
Profit on sale of property, plant and equipment	361,187	¥
Others	725,782	
	648,539,518	209,021,156
	31 March 2017	31 March 2016
23. Employee benefits expense	Rs.	Rs.
6.1.3	1,557,958,763	1,462,322,056
Salaries, wages and bonus		
Contribution to provident fund and other funds*	34,302,113	34,055,908
Share Based Payment Expense (refer note 32)	177,949,255	106,616,391
Gratuity expenses (note 31)**	55,397,039	14,747,244
Staff welfare expenses	40,258,343	62,142,298
1905 Oyal oliva Shirating Albara and Antigographic Antigog	1,865,865,513	1,679,883,897
*defined contribution plan ** includes gratuity calculated on actual basis of Dubai Branch NIL (31 March 2016: 4,218,045)		
mendes grantify calculated on actual basis of Datour Marien 1412 (51 Marien 2010). 1,210,010)	The last Name	
and the second control of the contro	31 March 2017	31 March 2016
24. Finance costs Interest	Rs.	Rs.
Bank Charges	9,678,486	6,912,658
- to others	38,648,478	22,224,496
- to others Others		
	98,231,816	7,063,070
-Payment Gateway Charges	223,417	223,694
-Other Charges	146,782,197	36,423,918
	140,702,127	50(125)/10
	21 87 A049	21 35 1 201
25. Depreciation and amortization expense	31 March 2017 Rs.	31 March 2016 Rs.
Danrasiation of property plant and againment	163,000,376	205,730,079
Depreciation of property, plant and equipment Amortization of intangible assets	16,294,089	12,591,764
Amortization of intangiote assets	179,294,465	218,321,843
	1779777700	210,021,070





Basic and diluted earnings per share

		31 March 2017	-	31 March 2016
26. Other Expenses		Rs.		Rs.
Power & fuel		17,411,803		15,352,342
77 (Table 1970)		249,739,315		212,703,257
Rent				
Rates and taxes		19,864,734		20,163,870
Repairs and maintenance		54,594,051		44,649,091
Advertisement and sales promotion		218,511,495		302,926,724
Travelling and conveyance		103,100,791		152,033,662
Server and communication cost		210,646,951		175,782,648
IT Support Services		94,664,472		119,859,729
Recruitment cost		7,320,044		31,203,355
Insurance		1,783,335		2,066,398
Commission and brokerage		2,351,104		2,888,279
Printing and stationary		1,830,804		3,787,382
Security expense		7,538,528		3,650,526
		101,806,111		42,682,410
Legal and professional fee		7,529		1,344,541
Fees and subscriptions				
Payment to auditors (refer detail below)	25 512 050	5,743,931	27 412 200	5,819,216
Bad debts written off	25,513,978	121122	27,413,308	
Less: Bad Debts settled against opening provision	(24,091,916)	1,422,062		27,413,308
Advances written off		5,535,451		13,240,623
Loss on sale of fixed assets		1,446,374		9,655,261
Provision for doubtful debts and advances		25,859,586		28,492,572
Delivery charges		62,155,905		7,677,073
Foreign exchange loss (net)		19,234,631		467,143
Fair value loss on financial instruments at fair value through profit or loss		279,702,154		144,068,932
Miscellaneous expenses		12,504,294		17,368,472
	#5 ₩	1,504,775,455	_	1,385,296,814
A. Payment to auditor	-	31 March 2017	()	31 March 201
The second of th		Rs.		Rs
As auditor				
- Audit fee		5,000,000		5,000,000
In other capacity				
- Other services		516,580		516,580
Reimbursement of expenses		227,351		302,636
(i)	1	5,743,931	=	5,819,216
		31 March 2017		31 March 201
27 Exceptional items		Rs.		Rs
	:	5,255,622,123		1 027 280 009
Provision for diminution in value of investments in subsidiary companies	9.	5,255,622,123	87	1,037,280,908 1,037,280,908
)=	5,235,022,125	(-	1,037,280,708
28 Earning per Equity Share				
Basic EPS amounts are calculated by dividing the profit for the year attributab	ale to equity holders	of the parent by the wei	ghted average num	nber of Equity shar
outstanding during the year.				#56 V # 775 T.
The following reflects the income and share data used in the basic and diluted El	PS computations.			
		31 March 2017		31 March 201
	s•	Rs.		Rs
				W NAS 555 ==
Profit attributable to equity holders of the company		(5,852,640,725)		(2,808,031,72
Weighted average number of equity shares in calculating basic and diluted EPS		307,616		299,01
Basic and diluted earnings per share		(19,026)		(9,39

There are potential equity shares as on 31 March 2017 and 31 March 2016 in the form of CCCPS and Stock Options issued. As these are antidilutive, they are ignored in the calculation of diluted earnings per share and accordingly the diluted earnings per share is the same as basic earnings per share.



(9,391)

(19,026)

29 Significant accounting judgements, estimates and assumptions

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the reported amounts of revenues, expenses, assets and liabilities, and the accompanying disclosures, and the disclosure of contingent liabilities. Uncertainty about these assumptions and estimates could result in outcomes that require a material adjustment to the carrying amount of assets or liabilities affected in future periods.

Judgements

In the process of applying the accounting policies, management has made the following judgements, which have the most significant effect on the amounts recognised in the financial statements:

Estimates and assumptions

The key assumptions concerning the future and other key sources of estimation uncertainty at the reporting date, that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year, are described below. The Company based its assumptions and estimates on parameters available when the financial statements were prepared. Existing circumstances and assumptions about future developments, however, may change due to market changes or circumstances arising that are beyond the control of the Group. Such changes are reflected in the assumptions when they occur.

Share-based payments

Employees (including senior executives) of the company receive remuneration in the form of share based payment transactions, whereby employees render services as consideration for equity instruments (equity-settled transactions). In accordance with the Ind AS 102 Share Based Payments, the cost of equity-settled transactions is measured using the fair value method. The cumulative expense recognized for equity-settled transactions at each reporting date until the vesting date reflects the extent to which the vesting period has expired and the company's best estimate of the number of equity instruments that will ultimately vest. The expense or credit recognized in the statement of profit and loss for a period represents the movement in cumulative expense recognized as at the beginning and end of that period and is recognized in employee benefits expense.

Defined benefit plans (gratuity benefits)

The cost of the defined benefit gratuity plan and the present value of the gratuity obligation are determined using actuarial valuations. An actuarial valuation involves making various assumptions that may differ from actual developments in the future. These include the determination of the discount rate, future salary increases and mortality rates. Due to the complexities involved in the valuation and its long-term nature, a defined benefit obligation is highly sensitive to changes in these assumptions. All assumptions are reviewed at each reporting date.

The parameter most subject to change is the discount rate. In determining the appropriate discount rate for plans operated, the management considers the interest rates of government bonds in currencies consistent with the currencies of the post-employment benefit obligation.

The mortality rate is based on publicly available mortality table. The mortality table tend to change only at interval in response to demographic changes. Future salary increases and gratuity increases are based on expected future inflation rates. Further details about gratuity obligations are given in note 30.

Fair value measurement of financial instruments

When the fair values of financial assets and financial liabilities recorded in the balance sheet cannot be measured based on quoted prices in active markets, their fair value is measured using valuation techniques including the DCF model. The inputs to these models are taken from observable markets where possible, but where this is not feasible, a degree of judgement is required in establishing fair values. Judgements include considerations of inputs such as liquidity risk, credit risk and volatility. Changes in assumptions about these factors could affect the reported fair value of financial instruments.

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30 Interest in Joint Venture Company (JVC)

The Group has a 49% interest in Zomato Media WLL, a joint venture involved in the General marketing services.

The Group's interest in Zomato Media WLL is accounted for using the equity method in the consolidated financial statements. Summarised financial information of the joint venture, based on its Ind AS financial statements, and reconciliation with the carrying amount of the investment in consolidated financial statements are set out below:

Summarised balance sheet as at 31 March 2017:

	Zomato Media WLL	Zomato Media WLL 31 March 2016	Zomato Media WLL 01 April 2015
Proportion of the Company's Interest in JVC	31 March 2017 (Amount in Rs.)	(Amount in Rs.)	(Amount in Rs.)
Current assets, including cash and cash equivalents INR 5,325,611 (31 March 2016: INR 1,340,512, 1 April 2015: INR 5,573,843) and prepayments INR 992,441	s e 1		
(31 March 2016: INR 107,761, 1 April 2015: INR 283,512)	8,817,375	3,448,723	5,974,120
Non-current assets	968,742	1,030,921	982,212
Current liabilities	(3,588,740)	(5,064,135)	(738,109
Non-current liabilities	(33,076,714)	(23,046,316)	(8,321,611
Equity	(26,879,337)	(23,630,807)	(2,103,388
Proportion of the Group's ownership	49%	49%	49%
Carrying amount of the investment	(13,170,875)	(11,579,095)	(1,030,660

Summarised statement of profit and loss of Zomato Media WLL:

Proportion of the Company's Interest in JVC	31 March 2017 (Amount in Rs.)	31 March 2016 (Amount in Rs.)
Revenue from operations	21,761,106	10,500,125
Other income	355,212	
Employee benefits expense	18,314,120	22,371,207
Other expenses	7,049,179	8,835,304
Depreciation and amortization expense	609,404	449,843
Net (loss)/profit	(3,856,385)	(21,156,229)
Proportion of the Group's ownership	49%	49%
Group's share of loss for the year	(1,889,629)	(10,366,552)

The group had no contingent liabilities or capital commitments relating to its interest in Zomato Media WLL as at 31 March 2017 and 2016 and 1 April 2015. The joint venture had no other contingent liabilities or capital commitments as at 31 March 2017, 31 March 2016 and 1 April 2015.

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Zomato Media Private Limited
Notes to standalone financial statements for the year ended 31 March 2017
CIN: U93030DL2010PTC198141

31 Grantuty plan
The Company has a defined benefit grantuity plan. The grantuity plan of India is governed by the Payment of Grantuity plan of Middle East locations are governed by United Arch Emirates Labour Law. Under the act, employee who has completed five years of service is entitled to specific benefit. The level of benefits provided depends on the member's length of service and advance and an every entitle of plans are retirement age.

Changes in the defined benefit obligation and fair value of plans assets as at 31 March 2017;

		Gratui	ty cost charged to profi	it or loss				Remeasurement gains/(le	osses) in other compre	rehensive income		
Description	1 April 2016	Service Cast	Net interest expense	Sub-total included in profit or loss (Note 27)	Benefits paid	Return on plan assets (excluding amounts included in net interest expense)	Return on plan assets Actuarial changes Actuarial changes (excluding amounts arising from changes arising from changes included in net in financial interest expense) demographic assumptions assumptions	Actuarial changes arising from changes in financial assumptions	Experience adjustments	Subtotal included in OCI	Contributions by employer	31 March 2017
Defined benefit obligation	16.378.846	54.152.241	1,244,792	55,397,033	(1,262,010)			(1.897,445)		(1.897,445)		68,616,424
Fair value of plan assets										1.0		
Benefit liability	16.378.846	54.152.241	1,244,792	55,397,033	(1,262,010)		3	(1,897,445)		(1.897,445)	*	68,616,424

Changes in the defined benefit obligation and fair value of plan assets as at 31 March 2016;

		Gratu	ity cost charged to profit	t or loss			Maria Company of the	Remeasurement gains/(losses) in other comp	losses) in other compre	prehensive income		
Description	1 April 2015	Service Cost	Net interest expense	Sub-total included in profit or loss (Note. 27)	Benefits	Return on plan assets (excluding amounts : included in net interest expense)	Return on plan assets Actuarial changes (excluding amounts arising from changes included in net in demographic assumptions assumptions	Actuarial changes arising from changes in financial assumptions	Experience adjustments	Subtotal included in OCI	Contributions by employer	31 March 2016
Defined benefit obligation	9,504,156	9,335,263	741,324	10.076,587				(3,201,897)		(3,201,897)		16,378,846
Fair value of plan assets						3.0						
Benefit liability	9,504,156	9,335,263	741,324	10,076,587				(3,201,897)		(3,201,897)		16,378,846

investment pattern and fair value of plan assets is not shared by the fund manager (i.e. LIC) and hence this information is not being provided.

The principal assumptions used in determining gratuity obligations for the Company's plan is shown below: Retirement age (years)
Mortality rates inclusive of prevision for disability
Employee turnove (age)
Up to 30 Years
Above 50 Years Future salary increases Discount rate

1 April 2015 7,80% 10,00% 58

7.60% 10.00% 58 100% of !ALM (2006 - 08)

31 March 2016

31 March 2017 2,50% - 6,45% 10,00%

20,00% 20,00%

30%

30%

A quantitative sensitivity analysis for significant assumption as at 31 March 2017 is as shown below:

(2.910.060) (777.701) Future salary increase by 1.0% 3.135,929 (790.250 2.135,929 Change in demographic assumption by 0.5% (7.284,928) (2.689.594) ch 2017 31 March 2016 Discount rate increase by 1.0% 31 March 2017 Sonstitivity level Impact on defined benefit obligation Sensitivity level Impact on defined benefit obligation Sensitivity level Impact on defined benefit obligation

The sensitivity analyses above have been determined based on a method that extrapolates the impact on defined benefit obligation as a result of reasonable changes in key assumptions occurring at the end of the reporting period is 26.4 years (31 March 2016; 26.8 years). (757,902) Change in demographic assumption by 0.5% 11,289,205 3,496,847 3,185,173 84 Future sulary decrease by 1,0% (2,960,385) (75

847,142

Discount rate decrease by 1.0%



Zomato Nedla Private I Imited Notes to etmolalone fromedial statements for the year ended 31 March 2017 CIN: U58030B_2010PTC198141

32 Share-based payments

Employee Stock Option Plan - ESOP-2014
The Company at their meeting held on 23 April 2014 (Enrice amployees: The ESOP scheme)- FOODHRAN Employees as the Company at their meeting held on 23 April 2014 (Enrice amployees: The ESOP scheme) and paid up equity Scheme of the Company at their meeting held on 23 April 2014 (Enrice amployees: The ESOP scheme) and paid up equity Scheme of the Company at their meeting held on 22 April 2014 (Enrice amployees: The ESOP scheme) and paid up equity Scheme of the Company at their meeting held on 22 April 2014 (Enrice amployees: The ESOP scheme) and paid up equity Scheme of the Company at their meeting held on 22 April 2014 (Enrice amployees: The ESOP scheme) and paid up equity Scheme of the EsOP scheme) and paid up equity Scheme of the EsOP scheme o

The movement in the options granted to the Employee during the year is set out below

		Daring FY 2016-17			During FY 2015-16	9		During FY 2014-15	
	Plan 9		Plan 11	Plan 4	Plun 5	Plun 6	Plan 1	Plan 2	Plan 3
Dale of orani	01-4m-16	01-101-16	01-081-16	Ol-Apr-15	01-Jul-15	01-Cot-15	01-Jul-14	91-Oct-14	01-Jnn-15
Date of Beard Americal	04-02-2016 & 07-09-2015	04-03-7016 & 07-09-2015	04-03-2016 & 07-09-2015	22-Anr-14	22-Apr-14	22-Apr-14	22-Apr-14	22-Apr-14	22-Apr-14
Date of the control of the comment	07 Can 15	07-Sept-15	07-Cop-15	27. hm-14	27. lun-14	27-Jun-14	27-Jun-14	27-Jun-14	27-Jun-14
Manufact of subfined approval	263	833	427	1.594	1,059	1,044	15,701	2,386	3,098
Method of Continued (Cock Continued	Positiv	Emily	Eggis	Equity	Equity	Equity	Equity	Equity.	Equity
Vesting Period	13 months to 48 menths	13 months to 48 menths	13 months to 48 menths	48 months	48 months	48 months	13 months to 48 months	48 months	48 months
	Plan 12			1/lan 7	Plan 8				
Pale of grant	01-Jan-17			01-Nov-15	01-Jan-16				
Tete of Board Aresenval	04-03-2016 & 07-09-2015			22-Apr-14	22-Apr-14				
Date of Shareholder's approximal	07-Ser-15			27-3un-1	27-Jun-14				
Number of options granted	616.6			32	3,772				
Method of Settlement (Cash)Fourty	Fquiry			Equity-	Equity				
Vesting Period	13 months to 48 months		3	48 months	48 months				

The details of activity under various plans have been summarized below:

					During Year ended 31-03-2017						
	Number of	Weighted Avg Ex. Price	Number of		Weighted Avg Ex. Price	Nu nber of	Weighted Avg Ex. Price	Number of	Weighted Avg Ex. Price		
	opulans		0000000								
Canadad during the regitting of the year	. 192	136.395		822	45,466	427	136,399	3,313			
The state of the s									,		
Fortelled during the year	•	253									
Excreised during the year	10	• 60		•		•		1.3	Nae		
Expired/apped during the year	28	136,395		351	45,486	37	136,399	0.C.			
Outstanding at the end of the year	235	136,395		471	45,466	390	136,399	3,265	-		
Exercisable at the end of the year	021	136,395		193	45,466	119	136,399	289	-		
Weighted average remaining contractual life	ř	5 to 6 years			5 to 6 years		5 to 6 years		5 to 5 years		
					During Yea	During Year ended 31-03-2016					
	Number of	Weighted Avg Ex. Price	Number of		Weighted Avg Ex. Price	Number of	Weighted Avg Ex. Price	Number of options	Weighted Avg Ex. Price	Number of options	Weighted Avg Ex. Price
Outstanding at the beginning of the year	·	a		36	×		¥:		•		•
Gamied during the year	1.594	142,585		1,059	142,585	1,044	136,395	32	10'0	3,772	136,395
Forfeited during the year	•	•		·			63			•	
Pisercised domas the year		•		•				1	•	9	
Evrised It arrend during the year	332	142.585		473	42,585	410	136,395	9	10.0	493	136,395
Caretandine at the and of the voor	1,262	142.585		586	142,585	634	136,395	26	10.0	3,166	136,395
Exercisable at the end of the year	520	[42.585		156	42,585	161	136,395	100	100	930	136,395
Weighted average remaining contractual life		5 to 6 years			Strocyclus		5 to 6 years	•	5 to 6 years		- 5 to 6 years



Zomato Media Private Limited Notes to standalone financial statements for the year ended 31 March 2017 CIN: U99030DL2010PTC198141

15,834 2,386 2,586 2,586 3,098 15,834 1,999 2,5,540 2,386 2,540 2,386 15,834 417 2,999 2,5,540 2,387 15,834 417 2,999 2,5,540 2,387 15,834 417 2,999 2,5,540 2,387 15,834 417 2,386 2,540 2,387 15,834 1,999 2,5,540 2,387 15,834 1,999 2,5,540 2,387 15,834 1,999 2,5,540 2,387 15,834 1,999 2,5,540 2,387 1,999 2,5,540 2,387 1,999 2,5,540 2,387 1,999 2,5,540 2,387 1,999 2,5,540 2,387 1,999 2,5,540 2,387 1,999 2,5,540 2,387 1,999 2,5,540 2,387 1,999 2,5,540 2,387 1,999 2,5,540 2,387 1,999 2,5,540 2,387 1,999 2,5,540 2,387 1,999 2,5,540 2,387 1,999 2,5,540 2,387 1,999 2,5,540 2,5,540 1,999 2,5,540 2,5,640 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999 2,5,540 1,999					The second second second second		Office Land Come Des Design				
1,000 1,558.4 1,000 1,558.4 1,000 1,558.4 1,000 1,558.4 1,000 1,558.4 1,000 1,558.4 1,000 1,558.4 1,000 1,558.4 1,000 1,558.4 1,000 1,558.4 1,000 1,558.4 1,000 1,558.4 1,000 1,558.4 1,000 1,558.4 1,000 1,558.4 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000		Number of	Weighted Avg Ex. Price	Number of options	Weighted Avg Ex. Price	Number of options	Weignted Avg Ex. Price				
1,248 1,584 1,584 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,599 1,59	Oustanding at the beginning of the year	· ·		1	•	•					
1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,200 1,20				0000	75 546	1,008	97.713				
1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,154 1,15	Granted during the year	15,701	15,834	50000							
1,255 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,554 1,55	Forfisted during the year		•	•] ?			0				
1,243 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,584 1,58	Exercised during the year	t	1		075 36	3.835	97.713				
First best of the conforming for	Exprined/Lapsed during the year	2,733	15,834	1,939	1000 PM	61.0	100 000				
1,3,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,4 1,5,5,	Outstanding at the end of the year	12,968	15,834	7.44.7	26,240	G (*	67.713				
State Septeme (in years) State Septeme valuation model State Septeme valuation model State Septeme valuation model State Septeme (in years) State Septeme (in years) State Septeme (in years) State Septeme valuation model State Septeme (in years)	Exercisable at the end of the year	1,332	15,834	801	26.340	0	51777				
Plant Plan	Weighted average remaining contractual life		5 to 6 years		5 to byears		S to o years				
Plan 1 Plan 2 Plan 3 Plan 4 Plan 5 Plan 5 Plan 5 Plan 5 Plan 5 Plan 7 Plan 5 Plan 5 Plan 5 Plan 6 Plan 7 Plan 6 Plan 7 Plan 6 Plan 7 Plan 6 Plan 7 Plan 7 Plan 6 Plan 7 Plan 7 Plan 7 Plan 8 Plan 8 Plan 8 Plan 8 Plan 9 P	Model			Black Scholes valuation model							
Plant Plan	The details of exercise price for stock options outstanding at il	ie end of the year March 31,	2017:								
Plant Plan				During FY 2014-15		-		During FY 2015-16			
1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1,5,54 1			Plan 1	ı	Plan 3	Plan 4	Plan 5	Plan 6		Plan 7	Plun 8
1,570 2,386 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,964 1,96			3 584 to 26 981	13,144 to 25,981	97,713	142,585	142,585	136,395		9.01	36,395
1,834 2,540 610 610 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530 530	Kninge of exertise proces (No.)		15,701	2,386	\$,09R	1,594	1,059	1,044		76	400
of contring price (Rs.) Plans (Rs.) 16.586 16.586 16.586 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 16.588 <td>Number of opinions outstanding Weighted average remaining contractual life of opinions (in years)</td> <td></td> <td>5,44</td> <td>6.00</td> <td>6.00</td> <td>5.50</td> <td>5,63</td> <td>5.75</td> <td></td> <td>2.54</td> <td>2.90</td>	Number of opinions outstanding Weighted average remaining contractual life of opinions (in years)		5,44	6.00	6.00	5.50	5,63	5.75		2.54	2.90
Plant of counting price (Re.) Plant of counting price (Re.			768 94	26 540	97.713	142,585	142,585	136,395		0.01	136,395
Plant Plan	Weighted average exercise price (KR.)		Logica		Black Scholes val	untion model					
Plan 10 Plan 12 Plan 12 Plan 12 S	Niobel			During FY 2016-17							
10 36,395 10 36,395 3,31 3 3 3 3 3 3 3 3 3			Plan 9	Plan 10	Plan 11	Plan 12					
State Stat	Panne of evention prices (Rg.)		1 to 136,395	1 to 136.395	1 to 136,395						
Sol	Number of carbons and standing		263	822	427	5,313					
Black Scholer valuation model 145,359 1	Weighted average remaining contractual life of options (in years)		5.30	\$15	10.6	5.16					
During FV 2014-15 Plan 2 Plan 3 Plan 4 Plan 5 Plan 5 Plan 7	Military and annual annual property (Do.		136,395	45,466	668,041						
During FY 2014-15 Plan 2 Plan 4 Plan 5 Plan 6 Plan 7 Plan 6 Plan 7 Plan 6 Plan 7 Plan 7 Plan 7 Plan 7 Plan 7 Plan 7 Plan 6 Plan 7	Makel			Plant Saladia salantism mail							
During FV 2014-15 Plan 2 Plan 3 Plan 4 Plan 5 Plan 6 Plan 7	The weighted average fair value of stock options granted during d	ie year wis Rs, 90,454									
During FY 2014-15 Plan 3 Plan 4 Plan 5 Plan 5 Plan 5 Plan 6 Plan 7	The Black Scholes valuation model has been used for computing	he weighted average fair value	considering the following inputs:								
Plan 1 Plan 2 Plan 4 Plan 5 Plan 6 Plan 7				During FY 2014-15	, and a second s			During FY 2015-16			
Decret D			Plan		Plan 3	Plan 4	Plan 5	Plan 6		Plan 7	Plan
27.13% 27.3% 27.3% 42.35% 42.35% 41.47% 42.35% 41.47% 42.35% 42.35% 41.47% 42.35% 41.47% 42.35% 42.35% 41.47% 42.35% 42.35% 42.35% 41.47% 42.35% 42.35% 41.47% 42.35% 42.35% 41.47% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.35% 42.3			5,600.0	90000	%00'0	0.00%	%00%	0.00%		0.00%	40 040
8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10% 8.10%	Dividual (29)		27.04%	27.13%	17,30%	27,30%	42.35%	42.35%		1,4376	0.000
30,533 98,458 99,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95,331 95	Expected voluntity Disk-few interest rate		9400'8	8.00%	8,00%	8,00%	8,00%	8.00%		03 331	03.331
SARA to 26,981 13,144 to 26,981 97,713 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200 144,200	Weighted average where price (Rs.)		30,533	857'86	98.458	95,441	164,650 164,650	100 00 E		10.0	136,395
defined options granted in years 5 to 6 year	Exercise price (Rs.)		3,584 to 26,981	13,144 to 26,981	217.12	146,300	And the second				
	Expected life of options granted in years		5 to 6 years	5 to 6 years	\$ to 6 years	5 to 6 years	5 to 6 years	5 to 6 years	ol č		S to 6 years
					1000	Internation motion					

The expected life of the stock is based on historical data and current expectations and is not necessarily indicative of exercise patterns that may occur. The expected volatility reflects the assumptives that the historical valuable, were a peared similar to the life of the options is indicative of fature treads, which may also not

Black Scholes valuation model

During FV 2016-17
Plan 10
0.00%
4.00%
4.6.50%
8.510%
9.6.510%
1 to 136.395
5 to 6 years

Plan 9 0.00% 44.69% 6.50% 96,983 1 to 136,395 5 to 6 years

Dividend yarid (%)
Tayenda volatility
Risi-free interest rate
Weighter lawrage share price (Rs.)
Exercise price (Rs.)
Expected life of options granted in years



Notes to standalone financial statements for the year ended 31 March 2017 CIN: U93030DL2010PTC198141 Zomato Media Private Limited

Commitments and Contingencies 33

a. Leases

Operating lease commitments - Company as lessee

The Company has entered into operating leases on certain premises, with lease term between one to nine years. There is escalation clause on the lease agreement, There are no restrictions imposed by lease agreements. The total expense during the year is as follows:

1 April 2015 (Amount in Rs.)	99,055,903	99,055,903
31 March 2016 (Amount in Rs.)	208,111,798	208,111,798
31 March 2017 (Amount in Rs.)	241,972,329	241,972,329
	a en m	
	P	
	Lease expense for the period	rease payments as me Jon

33,600,000

232,195,925

184,678,561

35,597,816 142,007,439

64,820,000

416,874,486

177,605,255

1 April 2015

Future minimum rentals payable under non-cancellable operating leases as at 31 March are, as follows:

Not later than one year

Later than one year but not later than five years

Later than five years

b. Capital and Other Commitments
As at 31 March 2017, the company has estimated amount of contract remaining to be executed on capital account not provided for, net of advances Rs Nil (31 March 2016: Nil, 1 April 2015: Rs 2,903,830)



34,1 Fair Values

Financial instruments by category
The carrying value and fair value of financial instruments by categories as of March 31, 2017 were as follows:

Particulars	Amortised cost	Financial assets/ liahi through prof		Financial assets/liabilitie	es at fair value through T	Total carrying value	(Amount in F
		Designated upon initial recognition	Mandatory	Equity instruments designated upon initial recognition	Mandatory		John Tall Value
Assets:	11 1000000		mandator,		brandatory		
Cash and cash equivalents (Refer Note 8)	269,232,023	(4)		555		269,232,023	200 000 0
Bank balance other (Refer Note 9)	571,000,000				8,	571,000,000	269,232,0
Investments (current) (Refer Note 6)		5.00	341,926,305	(4)	25	341,926,305	571,000,0 341,926,3
Investments in equity securities (non-current) (Refer Note 5)	2,075,003,010					2,075,003,010	2,075,003,0
Investments in preference securities (non-current) (Refer Note 5) Trade receivables (Refer Note 7)	90,662,500	-	9		0 8	90,662,500	90,662.5
Loans (Refer note 10)	234,825,522			-	2	234,825,522	234,825,5
Other financial assets (Refer Note 11)	11,208,711			370		11,208,711	11,208,7
Total	558,608,212	*				558,608,212	558,608,2
Liabilities:	3,810,539,978	*	341,926,305	-	-	4,152,466,283	4,152,466,2
Trade payables (Refer Note 17)	311,195,346	1					
Other financial liabilities (Refer Note 19)	6,317,230			(m)	-	311,195,346	311,195,3
Total	317,512,576		70.0			6,317,230	6,317.2
The carrying value and fair value of financial instruments by categories a		dlows;				317,512,576	317,512,5
							(Amount in R
Particulars	Amortised cost	Financial assets/ liabil through profi		Financial assets/liabilitie		Total carrying value	Total fair val
		Designated upon		Equity instruments designated upon initial			Juda lan ya
Assets:		initial recognition	Mandatory	recognition	Mandatory		
Cash and cash equivalents (Refer Note 8)	133,849,193						
Sank balance other (Refer Note 9)	1,696,061,816	5				133,849,193	133,849,1
nvestments (current) (Refer Note 6)	1,020,001,810		483,869,935		28 c	1,696,061,816 483,869,935	1,696,061,8 483,869,9
nvestments in equity securities (non-current) (Refer Note 5)	6,891,849,802	25					
nvestments in preference securities (non-current) (Refer Note 5)				==		6,891,849,802	6,891,849,80
rade receivables (Refer Note 7)	90,662,500	69	56	- E	(g	90,662,500	90,662,50
oans (Refer note 10)	86,565,709	1.5			9	86,565,709	86,565,70
Other financial assets (Refer Note 11)	8,017,053 211,503,285		- 5	€:	8	8,017,053	8,017,0
Total Cotal	9,118,509,358		100.000.000			211,503,285	211,503,28
dabilities:	2,110,302,338		483,869,935			9,602,379,293	9,602,379,29
forrowings (Refer Note 16)	_ N 2009 20020	3,038,762,304					
rade payables (Refer Note 17)	179,502,951	3,036,702,304	8	Fig. 1	9	3,038,762,304	3,038,762,30
Other financial liabilities (Refer Note 19)	19,977,154	1,006,311,171	1	- 5		179,502,951	179,502,95
otal	199,480,105	4,045,073,475	10			1,026,288,325	1,026,288,32
lie carrying value and fair value of financial instruments by categories as				-		4,244,553,580	4,244,553,58
and the case of manifest instruments by categories as	or April 1, 2015 were as folio	WS;					(Amount in R.
Particulars	Amortised cost	Financial assets/ liabili tbrough profit		Financial assets/liabilities OCI	at fair value through	Total carrying	
		to suga prom	01 1033	Teal Villas		value	Total fair valu
		Designated upon initial recognition	Mandatory	Equity instruments designated upon initial recognition	Mandatory		
ssets:				0.500.000.0000000000000000000000000000			
ash and cash equivalents (Refer Note 8)	101,256,027			20	35	101,256,027	101,256,02
ank balance other (Refer Note 9)	29,077,964		35		0	29,077,964	29,077,96
vestments (current) (Refer Note 6)	2€		1,646,326,444	70		1,646,326,444	1,646,326,44
westments in equity securities (non-current) (Refer Note 5)	4,710,403,467	-		1790		4,710,403,467	A MARK ARE ARE
rade receivables (Refer Note 7)	86,362,419		10	(1989) (1989)		86,362,419	4,710,403,46
oans (Refer note 10)	5,404,157				- 2	5,404,157	86,362,41
ther financial assets (Refer Note 11)	51,223,426		14			51,223,426	5,404,15
otal	4,983,727,459		1,646,326,444			6,630,053,903	51,223,42
abilities:						0,000,000,000	6,630,053,90
orrowings (Refer Note 16)	265,389	1150	2			265,389	265,38
rade payables (Refer Note 17)	104,443,848	1880				104,443,848	205,58 104,443,84
ther financial habilities (Refer Note 19) otal	21,444,345					21,444,345	21,444,34
na:	126,153,582				2.0	126,153,582	126,153,582



34.2 Fair value hierarchy

The following table provides the fair value measurement hierarchy of the Company's assets and liabilities.

Level 1 - Quoted prices (unadjusted) in active markets for identical assets or liabilities.

Level 2 - Inputs other than quoted prices included within Level 1 that are observable for the asset or liability, either directly (i.e. as prices) or indirectly (i.e. derived from Level 3 - Inputs for the assets or liabilities that are not based on observable market data (unobservable

The following table presents fair value hierarchy of assets and liabilities measured at fair value on a recurring basis as of March 31, 2017:

(Amount in Rs.)

		Fair value measurement	at end of the reporti	ng period/year using
Particulars	31 March 2017	Level 1	Level 2	Level 3
Assets				
Investments in liquid mutual fund units (Refer Note 6)	341,926,305	341,926,305		

The following table presents fair value hierarchy of assets and liabilities measured at fair value on a recurring basis as of March 31, 2016:

(Amount in Rs.)

Particulars	P	air value measurement	at end of the reporting	g period/year using
	31 March 2016	Level 1	Level 2	Level 3
Assets				
Investments in liquid mutual fund units (Refer Note 6)	483,869,935	483,869,935		-
Embedded derivative (Refer Note 19)	1,006,311,171	- No-10 N 10 10 10 10 10 10 10 10 10 10 10 10 10	1,006,311,171	

The following table presents fair value hierarchy of assets and liabilities measured at fair value on a recurring basis as of April 1, 2015;

(Amount in Rs.)

Particulars		Fair val	ue measurement at end o	f the reporting period/y	ear using
2 211(1)(1)(1)	01 April 2015	Level 1	Level 2	Level 3	
Assets					
Investments in liquid mutual fund units (Refer Note 6)	1,646,326,445		1,646,326,445	(%)	

34.3 Financial risk management objectives and policies

Financial risk management

Financial risk factors

Financial risk factors
The Company's activities expose it to a variety of financial risks: market risk, credit risk and liquidity risk. The Company's focus is to foresee the unpredictability of financial markets and seek to minimize potential Company's exposure to credit risk is influenced mainly by the individual characteristic of each customer.

Market risk

The Company operates internationally and some portion of the business is transacted in several currencies and consequently the Company is exposed to foreign exchange risk through its sales and services in the Middle East and elsewhere, and purchases from overseas suppliers in various foreign currencies.

The following table analyzes foreign currency risk from lin Particulars	U.S. dollars		Euro		AED		ZAR		Other currencies	Teta	t.
Cash and cash equivalents	V.	-				163,677,245		38,718,851	7,647,785	-:	210,043,881
Trade receivables	3.246.	901		2,193,758		114,552,059		1,823,769	18,607,749		140,424,236
Other financials assets (including loans)		-				15,624,673		639,852	351,969		16,616,494
Trade payables		20		-		64,192,571		724,198			64,916,769
Other financial liabilities						130,856,003		2,012,482	5,467		132,873.952
Net assets / (liabilities)	3,246,	901		2,193,758		488,902,551		43,919,152	26,612,970		564,875,332

The following table analyzes foreign currency risk from fir Particulars	U.S. dollars	Euro	AE	D	ZAR		Other currencies	Total
Cash and cash equivalents			J. W. 1	57,240,531		33,315,787	26,007,110	116,563,428
Trade Receivables	6,93	6,557	1,201,521	44,226,491		387,973	15,065,338	67,817,880
Other financials assets (including loans)			-	21,251,566		82,478	6,296,049	27,630,093
Trade payables		2	760	14,621,287		672,350	2,953,768	
Other financial liabilities				50,770,321		4,260,407	4,164,566	
Net assets / (liabilities)	6,93	6,557	1,201,521	188,110,196		38,718,995	54,486,831	289,454,100

Credit risk
Credit risk refers to the risk of default on its obligation by the counterparty resulting in a financial loss. The maximum exposure to the credit risk at the reporting date is primarily from trade receivables amounting to INR 140,424,236 and INR 67,817,880 as of March 31, 2017 and March 31, 2016, respectively. Trade receivables are typically unsecured and are derived from revenue earned from customers primarily located in India and Middle East. Credit risk has always been managed by the group through credit paperwals, establishing credit limits and continuously monitoring the creditworthiness of customers to which the Company grants credit terms in the normal course of business. On account of adoption of Ind AS 109, the group uses expected credit loss model to assess the impairment loss or gain. The company uses a provision matrix to compute the expected credit loss allowance for trade receivables. The provision matrix takes into account available external and internal credit risk factors such as the company's historical experience for customers.

34.3 Financial risk management objectives and policies (contd.)

Credit risk exposure

The allowance for lifetime expected credit loss on customer balances for the year ended March 31, 2017 was 2,074,143. The reversal for lifetime expected credit loss on customer balances for the year ended March 31, 2017 was 14,220,500

Liquidity risk

Ultimate responsibility for liquidity risk management rests with the Board, which has established an appropriate liquidity risk management framework for the management of the Company's short, medium and long-term funding and liquidity management requirements. The company's principal sources of liquidity are eash and cash equivalents and the cash flow that is generated from operations. The company has no outstanding bank borrowings. The Company manages liquidity risk by maintaining adequate cash reserves, by continuously menitoring forecast and actual cash flows, and by matching the maturity profiles of financial assets and liabilities. Accordingly, no liquidity risk is perceived.

As of March 31, 2017 and March 31, 2016, the outstanding compensated absences were INR 9,300,001 and INR NIL, respectively

The table below provides details regarding the contractual maturities of significant financial liabilities as of March 31, 2017:

Particulars	Less than 1 year	1-2 years		2-4 years	4-7 years	Tet	(Amount in Rs.)
Trade payables	275,004,123		10,388,833	12,231,411		13,570,979	311,195,346
Other financial liabilities	6,317,230		9				6,317,230

The table below provides details regarding the contractual maturities of significant financial liabilities as of March 31, 2016:

							(Amount in Ns.)
Particulars	Less than I year	1-2 years		2-I years	4-7 years	Total	
Borrowings	3,038,762,304			2.5			3,038,762,304
Trade payables	135,340,334	16,	577,666	15,375,320	12,2	09,630	179,502,951
Other liabilities	1,026,288,325		-	-		- C	1,026,288,325

34.4 Capital management

For the purpose of the company's capital management, capital includes issued equity capital, convertible preference shares, share premium and all other equity reserves attributable to the equity holders of

the purpose of me company's capital management is to maximise the sparent. The primary objective of the company's capital management is to maximise the shareholder value and the requirements of the financial covenants. To maintain or adjust the capital structure, and makes adjustments in light of changes in economic conditions and the requirements of the financial covenants. To maintain or adjust the capital structure, the company manages its capital structure and makes adjustments in light of changes in economic conditions and the requirements of the financial covenants. To maintain or adjust the capital structure, the company manages its capital structure, the company monitors capital using a gearing ratio, which is net debt divided by total capital plus net debt. The company includes within net debt, interest bearing loans and borrowings, trade and other payables, less cash and cash equivalents.

	31 March 2017	31 March 2016	1 April 2015
Borrowing [note 16]	-	3,204,185,172	265,389
Trade payable [note 17]	311,195,346	179,502,951	104,443,848
Other financial liabilities [note 20]	6,317,230	1,026,288,325	21,444,345
Provision for employee benefits [note 18]	77,916,424	20,596,901	9,504,156
Other Current Liabilities [note 21]	179,146,960	173,713,336	76,902,303
Less: Cash and cash equivalents [note 8]	(269,232,023	(133,849,193)	(101,256,027
Less: Bank balances other than "Cash & cash equivalent" [note 9]	(571,000,000	(1,696,061,816)	(29,077,964
Net Debt	(265,656,063	3) 2,774,375,676	82,226,051
Equity [note 14 and note 15]	13,153,805,440	9,273,002,538	7,656,778,475
Capital and net debt	12,888,149,37	12,047,378,213	7,739,004,526
Gearing ratio	-2.069	% 23.03%	1,06%



35 First Time Adoption of Ind AS

These financial statements, for the year ended 31 March 2017, are the first, the company has prepared in accordance with Ind AS. For periods up to and including the year ended 31 March 2016, the company prepared its financial statements in accordance with accounting standards notified under section 133 of the Companies Act 2013, read together with paragraph 7 of the Companies (Accounts) Rules, 2014 (Indian GAAP).

Accordingly, the company has prepared financial statements which comply with Ind AS applicable for periods ending on 31 March 2017, together with the comparative period data as at and for the year ended 31 March 2016, as described in the summary of significant accounting policies. In preparing these financial statements, the company's opening balance sheet was prepared as at 1 April 2015, the company's date of transition to Ind AS. This note explains the principal adjustments made by the company in restating its Indian GAAP financial statements, including the balance sheet as at 1 April 2015 and the financial statements as at and for the year ended 31 March 2016 and 31 March 2017.

Exemptions applied:-

Deemed cost- Fair value of property, plant and equipment

The Company has elected to continue with the carrying value of all of its plant and equipment, and intangible assets recognised as of April 1, 2015 (transition date) measured as per the previous GAAP and use that carrying value as its deemed cost as of the transition date.

Estimates

The estimates at 1 April 2015 and at 31 March 2016 are consistent with those made for the same dates in accordance with Indian GAAP (after adjustments to reflect any differences in accounting policies) apart from the following items where application of Indian GAAP did not require estimation:

Impairment of financial assets based on expected credit loss model

Classification and measurement of financial assets

The company has classified the financial assets in accordance with Ind AS 109 on the basis of facts and circumstances that exist at the date of transition to Ind AS.

Impairment of financial assets: (Trade receivables and other financial assets)

At the date of transition to Ind AS, the Company has determined that there significant increase in credit risk since the initial recognition of a financial instrument would require undue cost or effort, the Company has recognised a loss allowance at an amount equal to lifetime expected credit losses at each reporting date until that financial instrument is derecognised (unless that financial instrument is low credit risk at a reporting date).

36. Reconciliations:

The following reconciliations provides the effect of transition to Ind AS from previous GAAP in accordance with Ind AS 101

- 1. Equity as at April 1, 2015 and March 31, 2016
- 2. Net profit for the year ended March 31, 2016

		Opening balance sheet as at April 1, 2015						
	Notes		Effect of transition to					
	2.18599	Previous GAAP	Ind AS	Ind AS				
Assets								
Non Current assets								
Property ,Plant and Equipment		135,293,890	7 + 3	135,293,890				
Capital Work In Progress		7,617,358		7,617,358				
Other Intangible Assets		4,549,136	No.	4,549,136				
Intangible assets under development		13,430,922	-	13,430,922				
Financial Assets								
Investments	4	4,696,946,919	13,456,548	4,710,403,467				
Other Financial assets	1	22,907,348	(1,577,464)	21,329,884				
Prepayments and other assets	2	5,463,652	2,129,022	7,592,674				
		4,886,209,225	14,008,106	4,900,217,331				
Current Assets								
Financial Assets	10		0.000.000	1 7 17 227 111				
Investments	3	1,642,353,079	3,973,366	1,646,326,444				
Trade receivables	6	89,543,519	(3,181,100)	86,362,419				
Cash and Cash equivalents	1	101,256,027	360	101,256,027				
Bank balances other than "Cash & cash equivalent"		29,077,964		29,077,964				
Loans		5,404,157	- 1	5,404,157				
Other financial assets	1	40,128,309	(10,234,768)	29,893,542				
Current Tax assets (Net)		13,459,299		13,459,299				
Prepayments and other assets	2	23,791,573	9,546,721	33,338,295				
	-	1,945,013,928	104,220	1,945,118,146				
Total assets		6,831,223,152	14,112,326	6,845,335,477				
Equity and liabilities		2						
Equity								
Equity share capital		1,408,759	(1,115,820)	292,939				
Other equity		6,617,254,352	15,228,146	6,632,482,497				
out squity		6,618,663,111	14,112,326	6,632,775,436				
Non Current Liabilities								
Financial Liabilities			1					
Trade payable		20,915,925	- 1	20,915,925				
Long term provisions		20,515,525						
Provision for employee benefits		8,981,801		8,981,801				
Provision for employee benefits		29,897,726		29,897,726				
0.0			1 2 2 1 1 2 2 1 2 1					
Current Liabilities	E 6	=						
Financial Liabilities			1					
Borrowing			~	265,389				
Trade payables		83,527,923	(Sec.)	83,527,923				
Other financial liabilities		21,709,734	¥ [21,444,345				
Other current liabilities	1	76,902,303	*	76,902,303				
Provision for employee benefits		522,355		522,355				
		182,662,316	¥ 2	182,662,316				
п Ф		212,560,041	-	212,560,041				
Total equity and liabilities		6,831,223,152	14,112,326	6,845,335,477				



36. Reconciliations (contd.):

Explanation for reconciliation of Balance sheet as previously reported under previous GAAP to Ind AS

1 Other financial asset

Security deposits given by the company for various operating lease facilities has been discousted at fair value. It is further bifurcated between current and non-current.

2 Prepayments and other assets

Security deposits given by the company for various operating lease facilities has been discousted at fair value and corresponding unamortised balance has been taken as prepayments and other assets. It is further bifurcated between current and non-current.

Prepaid amount has been amortised in the subsequent year and the impact has been considered in the statement of profit & loss. Similarly, accretion in the value of security deposit has been considered as finance income in the subsequent year.

3 Investments

The fair value of mutual funds (mark to market) is recognised under Ind AS, and was not recognised under Indian GAAP. Unrecognised gain under IGAAP as at transition date has been has been recognised in opening reserves.

Fair value gain in next financial year has been recognised in the statement of profit & loss.

4 Employee stock option

Cost of stock option granted by holding to employees of the subsidiary are required to be allocated to subsidiary as per Ind AS 102 which was not there during Indian GAAP. The same has been shown by reducing the employee benefit expenses and increasing the investment in respective subsidiary.

5 Impairment of trade receivable

Trade receivable provision should be measured as per expected credit losses method laid down as per Ind AS 109 which was not there in the previous GAAP. Increase or decrease in opening provision has been recognised in opening reserves.

Difference of provision in next financial has been recognised in the profit and loss.



36 Reconciliations(contd):

Reconciliation of equity as previously reported under previous GAAP to Ind ΔS

		Balan	ce Sheet as at March 31, 201	6
	Notes	Previous GAAP	Effect of transition to Ind AS	Ind AS
Assets				
Non Current assets			i i	
Property ,Plant and Equipment		247,910,582	=	247,910,582
Other Intangible Assets	CONT.	17,928,878	*	17,928,878
Intangible assets under development	1	12,796,285	<u> </u>	12,796,285
Financial Assets	34			
Investments		6,940,339,901	42,172,401	6,982,512,302
Other financial assets	1	105,734,697	(30,225,397)	75,509,300
Prepayments and other assets	2	5,434,885	19,808,943	25,243,828
repayments and other assets		7,330,145,228	31,755,947	7,361,901,175
Current assets				
Financial assets		2 1	- 1	
Investments	3	480,000,000	3,869,935	483,869,935
Trade receivables	8	102,860,352	(16,294,643)	86,565,709
Cash and Cash equivalents	3997	133,849,193	+	133,849,193
Bank balances other than "Cash & cash equivalents"	4	1,696,061,816		1,696,061,816
Loans		8,017,053		8,017,053
Other financial asset	1	156,051,282	(20,057,297)	135,993,985
Current tax assets (Net)		32,669,985	- 1	32,669,985
Control of the Contro	2	47,693,948	29,364,783	77,058,731
Prepayments and other assets		2,657,203,629	(3,117,221)	2,654,086,408
Total		9,987,348,857	28,638,726	10,015,987,583
EQUITY AND LIABILITIES		1 = 2 2		
Equity				
	4	1,971,993	(1,673,690)	298,303
Equity share capital	4	9,588,874,000	(4,012,048,537)	5,576,825,463
Other equity		9,590,845,993	(4,013,722,227)	5,577,123,766
Non Current Liabilities				
Financial Liabilities	-	46 025 040	(2 (72 222)	44,162,616
Trade Payable	7	46,835,948	(2,673,332)	14,630,403
Provisions	-	14,630,403	(2,673,332)	58,793,019
	-	61,466,351	(2,673,332)	38,793,019
Current Liabilities				
Financial Liabilities			AV. S. (Sec.) - 144-1. (Sec.)	
Borrowings	4	4	3,038,762,304	3,038,762,304
Trade payables	7	135,379,524	(39,190)	135,340,334
Other financial liabilities	4	19,977,154	1,006,311,171	1,026,288,325
Other current liabilities		173,713,336	(e)	173,713,336
Provision for employee benefits		5,966,498		5,966,498
Tionion on surpojas canaras		335,036,512	4,045,034,285	4,380,070,797
Total		9,987,348,856	28,638,726	10,015,987,583

36 Reconciliations(contd):

Explanation for reconciliation of Balance sheet as previously reported under previous GAAP to Ind AS

1 Other financial asset

Security deposits given by the company for various operating lease facilities has been discousted at fair value. It is further bifurcated between current and non-current.

2 Prepayments and other assets

Security deposits given by the company for various operating lease facilities has been discousted at fair value and corresponding unamortised balance has been taken as prepayments and other assets. It is further bifurcated between current and non-current.

Prepaid amount has been amortised in the subsequent year and the impact has been considered in the statement of profit & loss. Similarly, accretion in the value of security deposit has been considered as finance income in the subsequent year.

3 Investments

The fair value of mutual funds (mark to market) is recognised under Ind AS, and was not recognised under Indian GAAP. Unrecognised gain under IGAAP as at transition date has been has been recognised in opening reserves.

Fair value gain in next financial year has been recognised in the statement of profit & loss.

4 Financial Liability and Embedded Derivative

In accordance with Ind AS, a class of CCCPS (basis evaluation of underlying terms and conditions) has been recorded as a financial liability with an embedded derivative. The same had been recorded as preference share capital under previous GAAP

5 Employee stock option

Cost of stock option granted by holding to employees of the subsidiary are required to be allocated to subsidiary as per Ind AS 102 which was not there during Indian GAAP. The same has been shown by reducing the employee benefit expenses and increasing the investment in respective subsidiary.

7 Leases

In accordance with Ind AS 17 rent equalisation reserve has been created only on leases where escalation rate was more than genreal inflation rate or rent free period was given as an incentive to the company under previous GAAP RER had been recognised even for leases where the escalation rate was inflation linked.

8 Impairment of trade receivable

Trade receivable provision should be measured as per expected credit losses method laid down as per Ind AS 109 which was not there in the previous GAAP. Increase or decrease in opening provision has been recognised in opening reserves.

Difference of provision in next financial has been recognised in the profit and loss.



36 Reconciliations(contd):

Reconciliation of Statement of profit and loss as previously reported under previous GAAP to Ind AS

		Ye	ear ended March 31, 201	6
	Notes	Previous GAAP	Effect of transition to Ind AS	Ind AS
Revenue from operations		1,340,154,495	(94)	1,340,154,495
Other income	1, 2	202,792,891	6,228,265	209,021,156
Total Income		1,542,947,386	6,228,265	1,549,175,651
Expenses:				
Employee benefits expense	4, 5	1,705,397,852	(25,513,955)	1,679,883,897
Finance costs	3	17,249,535	19,174,383	36,423,918
Depreciation and amortization Expense		218,321,843	(H)	218,321,843
Other expenses	3,6,7	1,223,522,685	161,774,129	1,385,296,814
Total expenses		3,164,491,915	155,434,557	3,319,926,472
Loss before exceptional items and tax		(1,621,544,529)	(149,206,292)	(1,770,750,821)
Exceptional items		1,037,280,908		1,037,280,908
Loss before tax		(2,658,825,437)	(149,206,292)	(2,808,031,729)
Tax expense:		Market Labor Still My	2 7 8 22 23	
Current tax		т.	(+)	*
Deferred tax				-
Loss for the period		(2,658,825,437)	(149,206,292)	(2,808,031,729
Other Comprehensive Income				
Items that will not be reclassified to profit or loss in subsequent				
periods:				
Re-measurement gains/(losses) on defined benefit plans	5	-	3,201,897	3,201,897
Items that will be reclassified to profit or loss in subsequent periods:				
Exchange differences on translation of foreign operations		-	(2,383,405)	(2,383,405
200 mm (100 mm) (100		-	818,492	818,492
Total Comprehensive Income for the period		(2,658,825,437)	(148,387,800)	(2,807,213,237

Explanation for reconciliation of Balance sheet as previously reported under previous GAAP to Ind AS

1 Prepayments and other assets

Security deposits given by the company for various operating lease facilities has been discousted at fair value and corresponding unamortised balance has been taken as prepayments and other assets. It is further bifurcated between current and non-current. Prepaid amount has been amortised in the subsequent year and the impact has been considered in the statement of profit & loss. Similarly,

2 Investments

The fair value of mutual funds (mark to market) is recognised under Ind AS, and was not recognised under Indian GAAP. Unrecognised gain under IGAAP as at transition date has been has been recognised in opening reserves.

Fair value gain in next financial year has been recognised in the statement of profit & loss.

3 Financial Liability and Embedded Derivative

In accordance with Ind AS, a class of CCCPS (basis evaluation of underlying terms and conditions) has been recorded as a financial liability with an embedded derivative. The same had been recorded as preference share capital under previous GAAP

4 Employee stock option

Cost of stock option granted by holding to employees of the subsidiary are required to be allocated to subsidiary as per Ind AS 102 which was not there during Indian GAAP. The same has been shown by reducing the employee benefit expenses and increasing the investment in respective subsidiary.

5 Other comprehensive income

Under Indian GAAP, the Group has not presented other comprehensive income (OCI) separately. Hence, it has reconciled Indian GAAP profit or loss to profit or loss as per Ind AS. Further, Indian GAAP profit or loss is reconciled to total comprehensive income as per Ind AS.

6 Leases

Rent equalisation reserve has been created on leases where escalation rate was more than genreal inflation rate or rent free period was given as incentive to the company. The impact has been recognised in the statement of profit and loss.

7 Impairment of trade receivable

Trade receivable provision should be measured as per expected credit losses method laid down as per Ind AS 109 which was not there in the previous GAAP. Increase or decrease in opening provision has been recognised in opening reserves.

Difference of provision in next financial has been recognised in the profit and loss.

37 Related party disclosures

Names of related parties and related party relationship

Related parties under Ind AS 24 with whom transactions have taken place during the year

Joint Venture

Zomato Media WLL

Associates

SCI Growth Investments II

Sequoia Capital India Growth Investment Holdings I

Info Edge (India) Limited Naukri Internet Services Limited

Subsidiaries

PT. Zomato Media Indonesia

Zomato Chile SpA

Zomato Internet Private Limited, India

Zomato Ireland Limited

Zomato Media (Private) Limited, Srilanka Zomato Media Portugal, Unipessoal, Lda

Zomato Midia Brasil Ltda Zomato NZ Media Pvt. Ltd.

Trust under control of the company

Foodiebay ESOP Trust

Step Down subsidiaries of Zomato Ireland Limited

Cibando UK Ltd. Lunchtime. cz s.r.o

Zomato Internet Hizmetleri Ticaret Anonim Sirketi.

Zomato Australia Pty Limited Zomato Austria GmbH Zomato Canada Inc. Zomato Colombia SAS Zomato Denmark ApS

Zomato Finland Oy Gastronauci Sp z.o.o

Zomato Hungary Korlátolt Felelősségű Társaság

Zomato US Inc.

Zomato International RO SRL Zomato Ireland Limited - Jordan Zomato Malaysia SDN. BHD.

Zomato Media Private Limiited, Singapore

Zomato Norway AS
Zomato Peru S.A.C.
Zomato Philippines Inc.
Zomato Slovakia S.R.O
Zomato South Africa (Pty) Ltd.

Zomato Spain SL Zomato Sweden AB Zomato UK Limited

Zomato Vietnam Company Limited

Zomato Netherlands B.V.

Delivery 21 INC (w.e.f. 01 July 2016) Zomato Internet LLC (w.e.f. 28 Dec 2016)

Nextable Inc.
Zomato USA LLC

Key Management Personnel ("KMP")

Deepinder Goyal (Director)

Pankaj Chaddah (Director)

Sudhir Bhargava (Nominee Director)

Mohit Bhatnagar (Director) Ireena Vittal (Nominee Director)

Umesh Hora (CFO - till 17 November 2015)

Kaushik Dutta (Nominee Director)

Relative of KMP

Pooja Khanna (Wife of Director w.e.f. 19 February 2017)

a Association Avew Dell

	31 March 2017	
22	fatements for the year ender	100
o Media Petrate Limited	to standalone fluancial st	TN. Honorold antoble toget

American Community (Community Community Commun	Key Manngem 31 March 2017	Key Management Personnel/Relative of KMP 31 March 2017 31 March 2016	FKMP 01 April 2015	31 March 2017	Associates 31 March 2016	03 April 2015	31 March 2017	Subsidiaries 31 March 2016	01 April 2015	31 March 2017	John Venture 31 Mayeb 2016 (Amounted) Re.)	Of April 2015 Garcondello Rea	31 March 2017 (Amounts in Rs.)	31 March 2016 (Amounts in Rs.)	01 Aprell 2015 (Amounts in Rc.)
Nature of Transactions	(Amounts In Rs.)	(Amounts in Rs.)	(Amounts in Rs.)	(Amenus in Re.)	(Amounts in Ru.)	(Amounts in Re.)	(Athennation Ks.)	(Amounts in 182)	Contraction of the	Constitution (constitution (co	7				
Demonstration to VAPPB define of KMP *													3 Spo non	5 228.401	
Panksi Chardah	3,598,000	5,228,401	38		3	3671	**	***			•);;			4,796,738	
Deeninger Cleval	2.5	4,796,700	80	¥S		•	2					80%		4,708,837	
Uncel Hera		4,708,837		262		wii	K (3)	(0.3)	•		-	*	\$00,000		
Pooja Khunna (Relative of RMP)	900,000	•	6	•			š		5						
Fault alure confta lenior													(%	*	1,122
Nankri Internet Services Limited		**	(%)	1865		1,122	633	• 77						359	
DC Fredie ESOP Trust			*	•	ū.			•		073	10.0		17,250		*
Foodlebay ESOP Toust		¥	ż	×	¥0	9	007'11	60							
Bearing of the second second second													201,358,542	136,630	
Newton Internet Seption Limited		37.		201,358,542	069'961	(*)	(4)7)		*	W/OS	6.39		019'669'68	92.910	
Sequera Capital India Growth Investment Holdings I	•	×	£	89,699,610	92,910	68	3 00			i					
Scondise members on neefference share control (CCCPS) funed										8		83	8	1,553,882,327	v
Newfort Internet Services Timited		8	æ		1,553,882,327		****	9333		0.3				1,056,658,179	
Sequent Capital Italia Growth Investment Holdings I	•	30	•	8%	1,056,658,179	•			•	0:					
														1 554 018 957	7
Natura applications manney ecceptives Natura internet Services Limited		N	3	×	1,554,018,957		12	986 =		8					
															The same of the same of
Share application money trending allotment Sequesa Capital India Growth Investment Holdings I	70	6		2.9	36	1,856,751,088		*/ 	XX.	Œ		31	3	*	1,056,751,088
Name application money to be returned															
Share application money refunded during the year life Fdge (India) Limited	836	٠	36	33	*	96	8		85	S#2	•	3×	æ	3%	99
Loon taken during the year									(9	87		00	38	*	480,000,000
bulo Edge (India) Limited		98 X	100,000,000	8	*.)	480,000,000			(. K	*	17	(0)		13-1	300,000,000
Despituter Geynl															100000000000000000000000000000000000000
Loun reputed durling the veur		,			(8	489,000,084	•		•	100	200	26	3 1	3 1	300,000,000
Into Edge (India) Littrified Theoretee Groval			300,000,000	5.40	80	200			×	8	ii	•			
Investment in arbeidinges							•	7.861.740.000	138		*	8	*	2,861,140,000	*6
Zornato Midia Bensil Litha	ä	3		•			12.675,280	34,694,400	*	10	R	90	12,075,200	34,604,400	£
Zometo Media: Pertugal Unipessoal Lén	¥00	•33						107,398,600	238	4.00	•	•	*	107,398,600	100
Zomnto NZ Media I'va. Ltd.	×		•		5525	53	275 380 000	•	*	-			275,680,900	* 1000000000000000000000000000000000000	
Zonnto Iveland Limited	0	600					4,366,450	32,612,500	*			*	1,366,450	32,612,500	*(:)
PT Zemato Media Indonesia		500				29%	200000		×			2	. 1000000	The second second	
Zomato Media (Private) Limited	•	6.72	113				3,346,5011	18,589,540	er m		a -	3.00	3,846,500	18,589,040	
Zomato Chile Spo	ē :		336	•		0340	99,825,000	135,566,250	60				000,028,000	100,000	
Zenanie Middle East 12 - LLC		2.8	*	1000	200	94	34	100,300		8	6	53)			
COMBINED MATERIAL CONTRACTOR CONT							17 - 17 to 1								
						(The Space was pound	tesestationally ten money								



Zoninto Media Private Limited
Notes to standaline financial statements for the year ended 31 March 2017
CIN: USBAGDL2010FIZCH98141

Nature of Transactions	31 March 2017 (Amountein Re.)	31 Maveh 2017 31 March 2016 (Amounts in Rs.) (Amounts in Rs.)	61 April 2015 (Amounts to Rs.)	31 March 2017 (Amontic in Ra.)	Associates 31 March 2016 (Announts in Rs.)	01 April 2015 (Amounts in Rs.)	31 March 2017 (Amounts in Ra.)	Subchläufes 31 March 2016 (Amounts In Ra.)	01 April 2015 (Amenusis in Rs.)	31 March 2017 (Amemie in Rs.)	John Venture 31 March 2016 (Amounts in Rs.)	Dl April 2015 (Amounts in Rs.)	31 March 2017 (Amounts in Rc.)	Total 31 March 2016 (Amount in Rs.)	(Amounts in Ra.)
COUNTY OF THE PROPERTY OF THE	(non arrangement)	Annual Management of	Anna areas		1										
Investment in arbiidaries on account of grant of ESOPs								200 1200					3.704.033	1361 876	
Zenado Media Pertugal L'Espersoal Lda		• •			6.9		1,331,055	(4.272.62)		5 8			1,331,055	(4,272,621)	
Zornato leginol Limited		6.9		182	•		165,527	460,026	259	228		334	165,527	460,026	
PT Zomato Media Indonesia		٠	•		*	300	(30,506)	377,615		10	***	92	(79,506)	313,770	
Zowato Chile Spa	6			•	3.8	*	(0.177,730)	623,286	*	200	٠	*	(0.177,730)	623,286	
Lunchtiene C2 S.R.O. Zonsetz Philippoint Inc.			•		¥70.		(811,966)	9,681,116		50.0		e 7	(811,966)	9,681,116	
Zuento Australia psy limited		*		10	***		3,024,094	2,691,206		25	•	0400	3,024,094	2,691,206	
Gastronnuei Sp.7.o.n			•	3.511	*	23	(\$1,371)	81,371	300	20.3	•		(81,371)	81,371	
Zonnto South Africa (Pre) Ltd		•023	•	5000	63		419.797	2,786,281		****			419,797	7,750,251	
Zamato Canada hic			1		6 60			(2,352,594)						(2,352,504)	
Nextable, inc.	E¥			S\$		10	29,669,428	23,428,623	N)	*:		*	29,669,428	23,428,623	
Provioton for illustration in value of investments in subalifiary companies	panies														
Zamato Itcland Linekad			•			4	5,178,711,527	999,741,319	3	88		*	5,178,711,527	999,741,319	
Zemeto NZ Media Pvt. Ltd.	0000				* •	***	51,620,540	37,539,589		532		(()	\$3,620,540	685,900,00	
Zamno Crus Sp.3 Zamno Alcelia (Private) Limited					*	9	3,347,775	0	*	62		(6)	3,347,735	376	
Zemete Midir Brasili Lida	٠		•				19,942,281		236	2		*	19,942,281	*	
Revenue from operations															
Recoff's Incurse							1 / 000 don	200, 200	3	ı	1	0	1.688-100	795,401	
Zamato Media Pertugal Unipertual Edu- Zamato M2 Media Pre 1 id				• •			1,340,862	2,350,668	613	805			2,388,562	2,350,568	
Zeisale Ireland Urmled	88	•	•	•			2,579,618	1,121,089	6.0	52	¥3		2,579,618	900,121,1	
PT Zomato Media Indonesia	100	16)	•	•	•		1,585,088	872,495	× -	8 1	* 1		1303886,1	3,068	
Zenato Media (Piscate) Limited (Sri lanka)				•				88,183			(4			\$5,103	
Zonnato Middle Post PZ 1.1.C		50 * 0	•		•		286.446		×	10	200		286,446	•	
Zomata Philipplines Inc.		6	1	•			2,244,931	4 60	9	•	W 1		2,244,931	440 429	
Zenzto Canada Inc.		• •	•				27,132	115,807	• • •	•			27,132	115,807	
Zennis Stouku S.R.O		•		٠		20	78,553	144,816	•				18,553	144,816	
Castronauci Sp.z.n.n	•	•	•		35	**	441,981	858'961					441.981	196,858	
Zonato Attatada pty limited Zonato 18A 14 C		* *			5.3		1,093,997	1,177,245		•			T96.5.90,1	1,177,245	
Nextable, Inc.	¥				50		1000	314,631	8.0		4		100	314,681	
Zomato Internet Harmetheri Tiernet Annum Suketi		08. /			* 1		1,220,491	302,152			10 is		1,823,769	173,599	
Zornato Modia (Private) Limited (Sri lanku.)		60 *		•			•		100	***	200		N/a		
Zometo Malaysia Sda, Bhd.	100	•		•	•		14,200	663	9 1	8 4			14,260	389 922	
Zonnilo Infanto PAL Lid.					5.57		339,009	682,606	0,00				339,029	682,606	
Zamita Niedia W11.	1572		•	•					830	652,838	6.42,866		652,838	642,856	
Chaude UK 11d.	12	10		•		š	ä	37,232	×	,	×			*COP/10	
Reimbursement of expenses on behalf of autoidinries	9	,	î	•	*	i	72,395	380,186	æ	sid.	34		77,395	380,186	
Zoomsto Counds Inc.		183		•			•	4	3.0					4 000	
Zomato Ireland Limited	***	*.5	200		198	610	3,416,464	759.878	909				3,410,464	033,670	
Zomelo Media (Private) Literated PT Zowesto Media Judiusces				1		8336					334		600.		
Zomma Middle Earl Pz - 11.C	520	33 %	•	•	28			1,030,762	833	•	¥800		100.004	1,030,762	
Zonata Mulayaia Sdn. Bdn.	20	100	100	•	1 22	i i	766'00'1						and the contract of the contra		
Reinhursement of exampses on behalf of holding company to and and cockealoned accorden	ä	8	â	٠	*	×			Я	*	7		9529	٠	
acception processors of the Control															
Actual Appendix Recognized Control	9		3	3,196,531	1,444,505	i		1	e	•	230		1,196,53.1	1,444,505	
tato Cupo Cantan Lamaca.															
Rent (nhò Edge (Indin) Limited	534	.00	0.22	24,000	24,800	9	*	•)£;	٠	¥5		24,000	24,000	
Intercat on loan					88		88	-			3.7		•		
Into Edge (Indin) Limited Deepinder Goynt		•			5.05		i iš	35			83		100		
						(This ended has been	interesting and in Balanchi								



Zomalo Medin Private Limited
Notes to simulations framed at the year ended 31 March 2017
CIN: 1994;3001;2040FTC:98141

Company Comp	Companie	37 Relation Farst Discontinues (connect)	KerM	Sonsorment Personnel			Associates	(0.000 c. 10.000)	HOSE, Krantin	Substillaries	0.000		Joint Venture	540 C Second 200	71 Mondy 2017	Total 13 Morch 2016	01 April 2015
	March Marc	Nature of Transactions	31 March 2017 (Amounts in Ea.)	31 March 2016 (Amounts in Rs.)	(Amounts in Rs.)	31 March 2017 (Amounts in Rs.)	31 March 2016 (Amounto in Rc.)	Of April 2015 (Amounts in Rs.)	31 March 2017 (Antounteln Rs.)	31 March 2016 (Amounts in Rs.)	(Amountain Re.)	(Amounts in Rs.)	(Amounts in Re.)	(Ameinstein Re.)	(Amounts in Re.)	(Amounts in Re.)	(Amounts in Rs.)
17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.0	1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000	Parchase of Prosects, plant and equipment Zornito Mrein Private Limited - Dubai Branch	¥	30	36	·	23	ė	6,317,230	3	18	u	9	*	6,317,230	£	*
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1,10,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0,525 1,0	1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110 1,11,110	Loans and advances							8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	100000	and or		3		461.298	390,903	747,04
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1728/166 P. 2007/1616	+CONS	Info Edec (Inche) Limited	9			•	48,009	74,000		era	9		1	0.2	6,317,230	IS.	
		Zoranto Media Private Limited - Dubni Branch	*	2	•		Si .		1,317,230	6333		23			90,824	*	500
	an emilian acree	Zometo Billianines Inc	•	•			¥0	500	90,824								

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 Account pride for the major Too displaying 1500°F for the sec of 14 March 2017 of 11 March 2016; Bs. 48,285.



38. Segment information

For management purposes, the Group is organised into business units based on its products and services and has three reportable segments, as follows:

Operating segments are defined as components of an enterprise for which discrete financial information is available that is evaluated regularly by the chief operating decision maker, in deciding how to allocate resources and assessing performance. The Group's chief operating decision maker is the Chief Executive Officer and Managing Director.

The Group has identified geographical segments as reportable segments. The geographical segments comprise:

- 1) India
- 2) United Arab Emirates (UAE)
- 3) Others such as Australia, New Zealand, Philippines, Indonesia, Malaysia, USA, Lebanon, Turkey, Czech, Slovakia, Poland.

Revenue and expenses directly attributable to segments are reported under each reportable segment. All other expenses which are not attributable or allocable to segments have been disclosed as unallocable expenses.

Assets and liabilities that are directly attributable or allocable to segments are disclosed under each reportable segment. All other assets and liabilities are disclosed as unallocable. Summarised segment information for the years ended March 31, 2017 and March 31, 2016 is as follows:

	Year end	led 31 March 2017				
Particulars	India	UAE	ROW	Total segments	Adjustments and Eliminations	Consolidated
Revenue						
External customers	1,682,883,486	735,836,838	6,280,563	2,425,000,887		2,425,000,887
	26,158,623	133,020,030	0,240,303	26,158,623		26,158,623
Inter-segment	20,138,023		-	20,136,023		20,156,025
Total revenue	1,709,042,109	735,836,838	6,280,563	2,451,159,510	*	2,451,159,510
Income/(Expenses)						
Depreciation and amortisation	150,852,918	21,021,702	7,419,845	179,294,465	ý.	179,294,465
Goodwill impairment	0.0		(m)			**
Share of profit of an associate and a joint venture			989	(9)	3 8	#:
Segment loss	(5,931,211,980)	58.025.262	251,922,094	(5,621,264,624)	(231,376,102)	(5,852,640,726)
	OF FAIR BY MESS TARY			W.M. 10 10 10 M	N 5, 5, 65	
Total assets	4,143,260,553	147,431,949	113,515,501	4,404,208,003	11,117,887	4,415,325,890
Total liabilities	493,006,030	69,609,663	12,051,091	574,666,784	*	574,666,784
Other disclosures						
Investments in an associate and a joint venture	1,631,077		1920	was excellen		(A) - 1 (1) (A) (1) (A)
Capital expenditure	39,762,433	8,457,121		48,219,554	2	48,219,554
	Year end	led 31 March 2016				
					Adjustments and	
Particulars	India	UAE	ROW	Total segments	Eliminations	Consolidated
Revenue	859,121,166	385,176,746	79,770,791	1,324,068,703	12	1,324,068,703
External customers	16,085,792	363,170,740	12,110,121	16,085,792	- 0	16,085,792
Inter-segment	875,206,958	385,176,746	79,770,791	1,340,154,495		1,340,154,495
Total revenue	8/3,200,736	383,176,740	75,770,751	1,540,154,475		1,040,104,455
Income/(Expenses)						
Depreciation and amortisation	185,838,153	20,292,421	12,191,269	218,321,843	29 08	218,321,843
Goodwill impairment						
Share of profit of an associate and a joint venture	*	A .	-	*		
UNIT AND DESCRIPTION AND DESCRIPTION OF THE OWNER OWN	52 7 2 10 1 Yes daller 27 Yes W	10111110110111		72 LL2 121 LL1	(51 000 (10)	/0.000.001.700
Segment loss	(2,551,870,319)	(201,509,951)	(2,750,811)	(2,756,131,081)	(51,900,648)	(2,808,031,729)
Total assets	9,747,023,144	147,431,885	113,515,501	10,007,970,530	8,017,053	10,015,987,583
Total liabilities	1,318,440,759	69,609,663	12,051,091	1,400,101,513	3,038,762,304	4,438,863,817
Other disclosures						
Investments in an associate and a joint venture	1,631,077		20		(40)	
Capital expenditure	329,304,123	38,810,851	24,089,170	392,204,144		392,204,144
30 99 \$ 100 100 65 \$ 40 ME PERSON TO ASSES	1000	at 1 April 2015				
	Asi	it i April 2015			Adjustments and	
Particulars	India	UAE	ROW	Total segments	Eliminations	Consolidated
Total assets	6,637,950,776	129,281,662	72,698,883	6,839,931,321	5,404,157	6,845,335,477
Total liabilities	174,079,460	27,679,992	10,800,589	212,560,041	123	212,560,041
Other disclosures Investments in an associate and a joint venture	1,631,077	_		<u></u>		2
Capital expenditure	122,897,796	16,496,272	10,792,040	150,186,108	1000	150,186,108
Capital expelluture	122,071,170	10, 100,-12	, 0, , , 2,040	.55,155,166		,,

Inter-segment revenues are eliminated upon consolidation and reflected in the 'adjustments and eliminations' column.

All other adjustments and eliminations are part of detailed reconciliations presented further below.

Adjustments and eliminations

Finance income and costs, and fair value gains and losses on financial assets are not allocated to individual segments as the underlying instruments are managed on a group basis.

Current taxes, deferred taxes and certain financial assets and liabilities are not allocated to those segments as they are also managed on a group basis

Capital expenditure consists of additions of property, plant and equipment, intangible assets and investment properties including assets from the acquisition of subsidiaries.

38. Segment information (contd.)

Reconciliations to amounts reflected in the financial statements Reconciliation of loss		31 March 2017	31 March 2016
vectoriemation of 1035		Days on the second production of the	
Segment loss		(5,621,264,624)	(2,756,131,081
Finance income		176,591,137	123,903,396
Fair value gain on financial assets at fair value through profit or loss		4,509,375	3,870,313
Fair value loss on financial assets at fair value through profit or loss		(279,702,154)	(144,068,932
Other finance costs		(146,782,197)	(36,423,918
Net realised gains from FVTOCI financial assets		14,007,738	818,492
inter-segment sales (climination)			-
Loss before tax and discontinued operations		(5,852,640,726)	(2,808,031,729
BOSS DETOTO THE WING WISCONTINUES OF STREET			
Reconciliation of assets	31 March 2017	31 March 2016	01 April 201:
Segment operating assets	4,404,208,003	10,007,970,530	6,839,931,321
Loan notes (Note 10)	11,117,887	8,017,053	5,404,157
Total assets	4,415,325,890	10,015,987,583	6,845,335,477
Reconciliation of liabilities	31 March 2017	31 March 2016	01 April 201
Segment operating liabilities	574,666,784	1,400,101,513	212,560,041
Borrowings (Note 15)		3,038,762,304	
Total liabilities	574,666,784	4,438,863,817	212,560,041
	-	21.15	31 March 201
Revenue from external customers	<u> </u>	31 March 2017	875,206,958
India		1,709,042,109	464,947,537
Outside India		742,117,401	1,340,154,495
Total revenue per consolidated statement of profit or loss	<u>-</u>	2,451,159,510	1,340,134,49
VI.		31 March 2017	31 March 201
Non-current operating assets: India		2,194,233,448	7,122,380,328
Outside India		207,485,845	239,520,847
Outside India Total		2,401,719,293	7,361,901,175

Information about major customers: No single customer represents 10% or more of the Group's total revenue for the year ended March 2017 and March 2016.

Non-current assets for this purpose consist of property, plant and equipment, investment properties and intangible



39 Details of dues to micro and small as defined under MSMED Act 2006

The Company, has during the year, not received any intimation from any of its suppliers regarding their status under The Micro and Small Enterprises Development Act, 2006 and hence disclosures, if any, relating to amounts unpaid as at the year end along with interest paid/payable as required under the said Act have not been given. Based on the information available with the Company there are no principal/interest amounts due to micro, small and medium enterprises.

40 Unhedged foreign currency exposure

The Company does not use derivative financial instruments such as forward exchange contracts or options to hedge its risks associated with foreign currency fluctuations or for trading/speculation purpose.

	31 March 2017	31 March 2016	01 April 2015
	(Amount in Rs.)	(Amount in Rs.)	(Amount in Rs.)
6	IDR 315034228 @ 0.005041 (Rs.1588088) NZD 49754 @ 47.4507 (Rs.2360862) QAR 35529 @ 18.3748 (Rs.652838) EUR S807 @ 73.4829 (Rs.426715) USD 32148 @ 66.9685 (Rs.2152903) EUR 22978 @ 73.4829 (Rs.1688490) CAD 213 @ 51.008717 (Rs.10865) CZK 124741 @ 2.7177 (Rs.339009) EUR 1066 @ 73.4829 (Rs.78553) PLN 26202 @ 16.8682 (Rs.441981) MYR 891 @ 15.9375 (Rs.14200) GBP 310 @ 87.5235 (Rs.27132) AUD 192667 @ 50.3841 (Rs.9707353) USD 16336 @ 66.9685 (Rs.1093997) TRY 57961 @ 21.0571 (Rs.1220491) ZAR 382534 @ 4.7676 (Rs.1823769) AED 15714 @ 18.2287 (Rs.286446) PHP 1615988 @ 1.3892 (Rs.2244931) AED 1144133 @ 17.617414 (Rs.94108949)	AED 2,458,229 @ 17.99 (Rs. 44,226,491) AUD 121,378 @ 50.68 (Rs. 6,152,008) BRL 5,384 @ 18.37 (Rs. 98,951) CZK 236,870 @ 2.77 (Rs. 712,378) EUR 11,005 @ 75.05 (Rs. 826,006) EUR 2,007 @ 4.45 (Rs. 150,640) EUR 2,500 @ 75.05 (Rs. 87,643) EUR 496 @ 75.05 (Rs. 187,643) EUR 496 @ 75.05 (Rs. 111,684) IDR 181,823,800 @ 0.005 (Rs. 909,119) LKR 6,649 @ 0.43 (Rs. 2,891) MYR 41 @ 16.88 (Rs. 692) NZD 51,429 @ 45.70 (Rs. 2,350,668) PHP 1,783,004 @ 1.43 (Rs. 2,559,324) PLN 11,465 @ 17.6 (Rs. 201,784) QAR 35,867 @ 18.13 (Rs. 650,552) TRL 36,966 @ 23,36 (Rs. 863,669) USD 13,743 @ 66.09 (Rs. 1,199,893) USD 4,836 @ 66.09 (Rs. 319,654) ZAR 87,136 @ 4.45 (Rs. 387,973) USD 68,210 @ 66.09 (Rs. 4508,642)	AED 2,861,850 @17.04 (Rs 48,765,928) BRL 402,900 @ 0.10 (Rs 40,290) CAD 130 @ 49.45 (Rs 6,429) CZK 190,470 @ 2.70 (Rs 514,269) Euro 1,647 @ 67.85 (Rs 111,749) Euro 6,479 @ 67.85 (Rs 439,604) GBP 5,445 @ 92.87 (Rs.496,677) IDR 67,506,808 @ 0.005 (Rs 337,534) LKR 2,441 @ 0.46 (Rs 1,123) NZD 20,487 @ 47.13 (Rs. 965,552) Peso 6,957,542 @ 1.40 (Rs. 9,740,699) PLN 1,428 @ 16.56 (Rs 23,643) QAR 141 @ 17.14 (Rs 2,417) SEK 4,831 @ 7.27 (Rs. 35,115) TRL 20,378 @ 23.98 (Rs.488,667) ZAR 206,435 @ 5.18 (Rs.1,068,902)
Bank	TRY 144300 @ 17.749308 (Rs.2561225) 2AR 8026563 @ 4.822523 (Rs.38708285) AED 1074134 @ 17.617414 (Rs.18923463) AED 8198955 @ 17.617414 (Rs.144444385) PHP 3945708 @ 1.287384 (Rs.5079641)	AED 2,691,831 @ 17.99 (Rs. 48,429,269) GHP 198 @ 94.9 (Rs. 18,803) NZD 67,253 @ 45.70 (Rs. 3,073,919) PHP 13,235,665 @ 1.43 (Rs. 18,998,474) TRY 155,297 @ 23,36 (Rs. 3,628,297)	AED 1,032,191 @17.04 (Rs.17,588,525) Euro 1,585 @ 67.85 (Rs.107,502) GBP 96.82 @ 92.87 (Rs.8,992) NZD 694,939 @ 47.13 (Rs32,752,483) PHP 2,203,423 @ 1.40 (Rs.3,084,792) TRY 73,538 @ 23.94 (Rs.1,760,345) USD 13,013 @ 62.53 (Rs.813,704) ZAR 188,253 @ 5.18 (Rs.975,151)
Cash in foreign currency	ZAR 2191 @ 4.822523 (Rs.10566) AED 4538 @ 17.617414 (Rs.79948) AED 13024 @ 17.617414 (Rs.229449) PHP 5374 @ 1.287384 (Rs.6918)	AED 51,314 @ 17.99 (Rs. 923,201) PHP 200,373 @ 1.43 (Rs. 287,617) ZAR 72,190 @ 4.45 (Rs. 321,431)	AED 78,341 @17.04 (Rs.1,334,929) GBP 321 @ 92.87 (Rs.29,765) PHP 58,030 @ 1.33 (Rs.81,242) ZAR 72,191 @ 5.18 (Rs.373,951) NZD 689 @ 47.13 (Rs.32,476)
Short term loans and advances	ZAR 75145 @ 4.822523 (Rs.362388) AED 38610 @ 17.617414 (Rs.680208) AED 50359 @ 17.617414 (Rs.887195) PHP 140000 @ 1.287384 (Rs.180234)		
Advance recoverable in cash or in kind or for value to be received	AED 4000 @ 17.617414 (Rs.70470)	AED 489,754 @ 17.99 (INR 8,811,262)	AED 807,707 @17.04 (Rs 13,763,319) GBP 1,090 @ 92.87 (Rs.101,221) RND 255,261 @ 5.18 (Rs.1,321,713) TRL 31,805 @ 23.94 (Rs.761,418) Peso 547,427 @ 1.40 (Rs.766,398)
Other loans & advances	ZAR 57535 @ 4.822523 (Rs. 277464) AED 162155 @ 17.617414 (Rs. 2856752) AED 631764 @ 17.617414 (Rs. 11130048) PHP 133399 @ 1.287384 (Rs.171736)	AED 691,466 @17.99 (Rs. 12,440,304) NZD 17,687 @ 45.706 (Rs. 808,416) PESO 1,698,274 @ 1.43 (Rs. 2,437,702) TRL 130,542 @ 23.36 (Rs. 3,049,931) ZAR 18,524 @ 4.45 (Rs. 82,478)	AED 953,189 @17.04 (Rs 4,755,659) GBP 10,548 @ 92.87 (Rs.979,618) ZAR 365,232 @ 5.18 (Rs.409,634) PHP 1,383,226 @ 1.40 (Rs.852,216) TRL 8,000 @ 23.94 (Rs.191,840)
Trade payables	ZAR 150170 @ 4.822523 (Rs.724198) AED 417511 @ 17.617414 (Rs.7355464) AED 3226189 @ 17.617414 (Rs.56837107)	AED 8,12,691 @ 17.99 (Rs 1,46,21,287) GBP 5,756 @ 94.969 (Rs 546,642) NZD 575 @ 45.70 (Rs 26,281) TRL 35 @ 23.3636 (Rs 818) PESO 1,658,093 @ 1.43 (Rs 2,380,027) ZAR 151,005 @ 4.45 (Rs 672,350)	AED 2,65,477 @ 17.99 (Rs 47,76,258 GBP 5,547 @ 94.96 (Rs 5,26,809) NZD 2,062 @ 45.70 (Rs 94,260) TRL 13,318 @ 23.36 (Rs 3,11,177) PESO 54,114 @ 23.36 (Rs 12,64,309 ZAR 4,20,539 @ 4.45 (Rs 18,72,452
Other current liabilities	TRY 308 @ 17.749308 (Rs.5467) ZAR 267139 @ 4.822523 (Rs.1288284) AED 460540 @ 17.617414 (Rs.8113524) AED 3323411 @ 17.617414 (Rs.58549907)	AED 28,21,953 @ 17.99 (Rs 5,07,70,321) TRL 271 @ 23.36 (Rs 6,332) PESO 2,896,917 @ 1.43 (Rs 4,158,234) ZAR 956,857 @ 4.45 (Rs 4,260,407)	& Associa

41 Expenditure in Foreign Current (Accrual Basis)

	31 March 2017	31 March 2016
Particulars	(Amount in Rs.)	(Amount in Rs.)
Server and Communication Cost	126,690,644	142,220,944
Travelling Expenses	19,302,275	23,696,506
Legal and Professional Fee	13,108,611	11,776,503
Recruitment/ Hiring Cost	3,977,149	22,206,126
Audit Fee	48,306	8
Printing & Stationery	581,787	834,793
Miscellaneous Expenses	9,787,721	2,727,341
Advertisement & Sales Promotion	33,846,589	67,995,928
Rates & Taxes	3,689,995	3,796,002
Repair & Maintenance	1,115,286	5,144,936
Power & Fuel	380,925	950,823
Insurance	319,865	751,660
Bad Debts Written Off	18,842,741	7,297,174
Finance Cost	63,347,071	9,062,271
Delivery Charges - O2	1,344,002	60,970
Rent	20,737,380	31,618,682
Provision For Doubtful Debts And Advances	6,676,737	14,255,369
Salary, Wages And Bonus	478,461,152	434,504,243
Others	2,309,158	1,242,912
Commission & Brokerage	787477A	2,256,421
Total	804,567,392	782,399,604

42 Earning in foreign currency (accrual basis)

	31 March 2017 (Amount in Rs.)	31 March 2016 (Amount in Rs.)
Revenue from operations	744,491,919	511,415,503
Other Income	21,342,890	2,967,264
Total	765,834,809	514,382,767

43 Contingent liability not provided for

Commigent handly not provided for As at 31 March 2017 (31 March 2016: Re 1, 1 April 2015: Re 1) dividend in respect of 0.0001% compulsorily convertible cumulative preference share not provided for Re 1.

- 44 As at the year ended on 31 March 2017 and 31 March 2016, the Company is having net deferred tax assets primarily comprising of unabsorbed Depreciation and earry forward-Losses-under tax laws. However in the absence of reasonable certainty backed by convincing evidence of future taxable income, Deferred Tax Assets has not been recognized.
- The company has made long term strategic investments in certain subsidiary companies, which are in their initial/developing stage of operation and would generate growth and returns over a period of time. These subsidiaries/associates have incurred significant expenses for building the brand and market share which have added to the losses of these entities. Based on the potential of the business model of these entities to generate profits and parent's support, management is of the opinion that considering the nature of the industry and the stage of operations of these entities there is no indication of diminution in carrying value of the investments and therefore no provision is required at this stage.

47 Derivatives

Embedded derivatives

In the year ended March 2016, the company issued 28,460 CCCPS- Class D (refer note 13 (f) for more details). As per the terms of the Class D CCCPS, the CCCPS shall be converted into such number of ordinary shares at the initial conversion price of Rs. 136,395.64 per share (the "Conversion Price"), subject to the certain adjustments, in accordance with Clause 78.6.1.3 of the Articles of Association. Accordingly, the CCCPS have embedded derivatives that are required to be separated.

These embedded derivatives have been separated and are carried at fair value through profit or loss until March 31, 2017. As at March 31, 2017, the conversion price adjustment variability is extinguished and accordingly the financial liability and embedded derivatives at 31 March 2017 amounted to INR NIL (other financial liabilities - Note 19) and INR NIL (borrowings Note 16) (31 March 2016: INR 1,006,311,171 and INR 3,038,762,304 respectively, 1 April 2015: both INR NII). The effects on profit or loss are reflected in other income, other expenses and finance costs.

48. Specified Bank Notes (SBNs)

During the year, the company had specified bank notes (SBNs) or other denomination notes as defined in the MCA notification, GSR 308(E), dated 31 March 2017. The details of SBNs held and transacted from period November 08, 2016 to December 30, 2016, the denomination wise SBNs and other notes as per the notification are as follows:

Description	SBNs*	Other denomination Notes	Total
Closing cash in hand as on 08.11.2016	1,550,500	3,926	1,554,426
Add- Permitted receipts	-	1,990,918	1,990,918
Less- Permitted payments	-	301,770	301,770
Less- Amount deposited in Banks	(1,550,500)	1,182,727	(367,773)
Closing cash in hand as on 30.12.2016	-	510,347	510,347

^{*} For the purposes of this clause, the term "specified bank notes" shall have the same meaning provided in the notification of the Government of India, in the Ministry of Finance department of Economic Affairs S.O. 3407(E),



Zomato Media Private Limited
Notes to standalone financial statements for the year ended 31 March 2017
CIN: U3030DL2010PTC198141
49 Previous year figures
Previous year figures have been regrouped/reclassified, where necessary, to conform to Ind AS classifications.

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As per our report of even date

For S.R. Batliboi & Associates LLP Firm registration number: 101049W / E300004 Chartered Accountants

per Yogesh Midha Partner Membership No.: 094941

Place: EDANBURGH

2715/17

For and on behalf of the Board of Directors of Zomato Media Private Limited

Deepinder Goyal (Director) (DIN-02613583)

(Director - Finance (ACA - 500577)

Place: Gurgaon Date: May 27, 2017

Pankaj Chaddah (Director) (DIN-02625858)