

GMR Infrastructure (Global) Ltd
Statement of Financial Position
As at 30 Sep 2022

	Note	30 Sep 2022 USD	31 Dec 2021 USD
ASSETS			
Investment in GMR Energy (Global) Ltd		-	-
Loan - GMR Energy (Global) Ltd		-	-
		<u>-</u>	<u>-</u>
		<u>-</u>	<u>-</u>
Current Assets			
Trade and other receivables		-	-
		<u>-</u>	<u>-</u>
Total current assets		<u>-</u>	<u>-</u>
Current Liabilities			
Creditors and accruals		-	-
		<u>-</u>	<u>-</u>
Total current assets		<u>-</u>	<u>-</u>
		<u>-</u>	<u>-</u>
Net Assets		<u>-</u>	<u>-</u>
		<u>-</u>	<u>-</u>
Capital and reserves			
Share capital		136,932,247	136,932,247
Retained earnings		<u>(136,932,247)</u>	<u>(136,932,247)</u>
Total Equity		<u>-</u>	<u>-</u>

For GMR Infrastructure (Global) Ltd



Authorised Signatory

Date : 24-11-2022

GMR Infrastructure (Global) Ltd
Statement of Comprehensive Income
for the period ended 30 Sep 2022

	Note	30 Sep 2022 USD	31 Dec 2021 USD
Income			
Loan Written off		-	-
Creditors written off		-	-
Exchange gain		-	-
Total Income		<u>-</u>	<u>-</u>
Expenses			
Professional fees		-	-
Loanr receivable written off		-	-
Investment Written off		-	-
Total Expenses		<u>-</u>	<u>-</u>
Profit from operating activities		-	-
Other comprehensive income		-	-
		<u>-</u>	<u>-</u>

GMR Infrastructure (Global) Ltd

**Statement of Changes in Equity
for the period ended 30 Sep 2022**

	Share capital USD	Retained earnings USD	Total USD
At 1 January 2021	136,932,247	(136,932,247)	-
Issue of Shares	-	-	-
Share Application Money			-
Comperhensive Income		-	-
Dividends	-	-	-
At 31 Dec 2021	<u>136,932,247</u>	<u>(136,932,247)</u>	<u>-</u>
Share Application Money			-
Comperhensive Income	-	-	-
At	<u><u>136,932,247</u></u>	<u><u>(136,932,247)</u></u>	<u><u>-</u></u>

GMR Infrastructure (Global) Ltd
Detailed Balance Sheet Statement
for the period ended 30 Sep 2022

	30 Sep 2022	31 Dec 2021
	USD	USD
Trade and Other Receivable		
Amicorp		-
	<hr/>	<hr/>
	-	-
Creditors and Other payables		
Sundry Creditors	-	-
	<hr/>	<hr/>
	-	-