



STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED 31ST MARCH 2023

(Amounts in Million ₹)

A. EQUITY SHARE CAPITAL

Balance as at 1 April 2021	Changes in equity share capital during the year	Balance as at 31 March 2022
158.818	-	158.818

Balance as at 1 April 2022	Changes in equity share capital during the year	Balance as at 31 March 2023
158.818	-	158.818

B. OTHER EQUITY

	Reserves and Surplus					Total
	Capital Reserve	Capital Redemption reserve	Securities Premium	General Reserve	Retained Earnings	
Balance as at 1 April 2021	0.172	4.000	414.604	5,787.407	4,317.230	10,523.413
Profit for the year					781.701	781.701
Other comprehensive income					28.222	28.222
Dividend					(238.227)	(238.227)
Balance as at 31 March 2022	0.172	4.000	414.604	5,787.407	4,888.926	11,095.109
Profit for the year					1,525.927	1,525.927
Other comprehensive income					(24.688)	(24.688)
Dividend					(238.227)	(238.227)
Balance as at 31 March 2023	0.172	4.000	414.604	5,787.407	6,151.938	12,358.121

As per our report of even date attached

For **SHARP & TANNAN ASSOCIATES**
Chartered Accountants
(ICAI Firm Regn. No. 109983W)

Sanjay Kirloskar
Chairman and Managing Director
DIN: 00007885

For and on behalf of the Board of Directors

Rama Kirloskar
Joint Managing Director
DIN: 07474724

Pramod Bhise
Partner
Membership No: (F) - 047751
Pune : 11 May 2023

Chittaranjan Mate
Chief Financial Officer
Pune : 11 May 2023

Devang Trivedi
Company Secretary
Pune : 11 May 2023