

# STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024

(Amounts in Million ₹)

## A. EQUITY SHARE CAPITAL

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

Balance as at 1 April 2023	Changes in equity share capital during the year	Balance as at 31 March 2024
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 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
Profit for the year	-	-	-	-	2,434.135	2,434.135
Other comprehensive income	-	-	-	-	(71.531)	(71.531)
Dividend	-	-	-	-	(357.340)	(357.340)
<b>Balance as at 31 March 2024</b>	<b>0.172</b>	<b>4.000</b>	<b>414.604</b>	<b>5,787.407</b>	<b>8,157.202</b>	<b>14,363.385</b>

As per our report of even date attached

For SHARP &amp; TANNAN ASSOCIATES

Chartered Accountants

(ICAI Firm Regn. No. 109983W)

Pramod Bhise

Partner

Membership No: (F) - 047751

Pune : 14 May 2024

Sanjay Kirloskar

Chairman and Managing Director

DIN: 00007885

Chittaranjan Mate

Chief Financial Officer

Pune : 14 May 2024

For and on behalf of the Board of Directors

Rama Kirloskar

Joint Managing Director

DIN: 07474724

Devang Trivedi

Company Secretary

Pune : 14 May 2024