

STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED 31ST MARCH 2025

Amount in Million ₹ except otherwise stated

EQUITY SHARE CAPITAL

| Particulars | Amt |
|---|-----------|
| | (₹ in Mn) |
| Balance as at 1 April 2023 | 158.818 |
| Changes in equity share capital during the year | - |
| Balance as at 31 March 2024 | 158.818 |
| Changes in equity share capital during the year | - |
| Balance as at 31 March 2025 | 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 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) |
| Balance as at 31 March 2024 | 0.172 | 4.000 | 414.604 | 5,787.407 | 8,157.202 | 14,363.385 |
| Profit for the year | _ | - | - | _ | 2,621.112 | 2,621.112 |
| Other comprehensive income | - | - | - | - | (41.383) | (41.383) |
| Dividend | - | - | - | - | (476.454) | (476.454) |
| Balance as at 31 March 2025 | 0.172 | 4.000 | 414.604 | 5,787.407 | 10,260.477 | 16,466.660 |

^{*}There are no adjustments on account of prior period errors or due to changes in accounting policies.

As per our report of even date attached

For SHARP & TANNAN ASSOCIATES **Chartered Accountants**

(ICAI Firm Regn. No. 109983W)

Pramod Bhise Partner

Membership No: (F) - 047751

Pune: 14 May 2025

For and on behalf of the Board of Directors

Sanjay Kirloskar Chairman and Managing Director

DIN: 00007885

Bhavesh Chheda Chief Financial Officer

Pune: 14 May 2025

Rama Kirloskar Joint Managing Director DIN: 07474724

Devang Trivedi Company Secretary