

# Statement of Changes in Equity

for the year ended 31 March 2023

## Equity share capital

Particulars	(₹ in crores)	
	No. of shares	Amount
Balance as at 01 April 2021	28,50,00,000	285.00
Changes in equity share capital during the year	-	-
<b>Balance as at 31 March 2022</b>	<b>28,50,00,000</b>	<b>285.00</b>

Particulars	(₹ in crores)	
	No. of shares	Amount
Balance as at 01 April 2022	28,50,00,000	285.00
Changes in equity share capital during the year	-	-
<b>Balance as at 31 March 2023</b>	<b>28,50,00,000</b>	<b>285.00</b>

## Other equity

Particulars	Reserves and surplus				Items of other comprehensive income		Total other equity
	Capital reserve	Securities premium	General reserve	Retained earnings	Remeasurement of the defined benefit plans	Equity instruments through other comprehensive income	
Balance as at 1 April 2021	206.06	725.01	5,380.75	3,479.01	(75.53)	(933.77)	8,781.53
Profit for the year	-	-	-	1,167.32	-	-	1,167.32
Other comprehensive income/(loss)	-	-	-	-	(43.06)	-	(43.06)
Dividend paid	-	-	-	(399.00)	-	-	(399.00)
Tax impact on other comprehensive income/(loss)	-	-	-	-	10.84	-	10.84
<b>Total comprehensive income/(loss)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>768.32</b>	<b>(32.22)</b>	<b>-</b>	<b>736.10</b>
<b>Balance as at 31 March 2022</b>	<b>206.06</b>	<b>725.01</b>	<b>5,380.75</b>	<b>4,247.33</b>	<b>(107.75)</b>	<b>(933.77)</b>	<b>9,517.63</b>

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for the year ended 31 March 2023

## Other equity

(₹ in crores)

Particulars	Reserves and surplus				Items of other comprehensive income		Total other equity
	Capital reserve	Securities premium	General reserve	Retained earnings	Remeasurement of the defined benefit plans	Equity instruments through other comprehensive income	
<b>Balance as at 1 April 2022</b>	<b>206.06</b>	<b>725.01</b>	<b>5,380.75</b>	<b>4,247.33</b>	<b>(107.75)</b>	<b>(933.77)</b>	<b>9,517.63</b>
Profit for the year	-	-	-	666.15	-	-	666.15
Other comprehensive income/(loss)	-	-	-	-	(23.39)	-	(23.39)
Dividend paid	-	-	-	(589.95)	-	-	(589.95)
Tax impact on other comprehensive income/(loss)	-	-	-	-	5.89	-	5.89
<b>Total comprehensive income/(loss)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>76.20</b>	<b>(17.50)</b>	<b>-</b>	<b>58.70</b>
<b>Balance as at 31 March 2023</b>	<b>206.06</b>	<b>725.01</b>	<b>5,380.75</b>	<b>4,323.53</b>	<b>(125.25)</b>	<b>(933.77)</b>	<b>9,576.33</b>

See accompanying notes forming part of the financial statements

In terms of our report attached

For **S.R. Batliboi & Associates LLP**

Chartered Accountants

ICAI Firm Registration No. 101049W/ E300004

For and on behalf of the Board of Directors

### HORMUZ ERUCH MASTER

Partner

Membership No. 110797

Mumbai

Date: 19 April 2023

### RENUKA RAMNATH

Chairperson

DIN : 00147182

Mumbai

### KABIR AHMED SHAKIR

Chief Financial Officer

Mumbai

Date: 19 April 2023

### A. S. LAKSHMINARAYANAN

Managing Director & CEO

DIN : 08616830

Mumbai

### ZUBIN ADIL PATEL

Company Secretary

Mumbai