

In Rupees Thousands	INCOME STATEMENT FOR T	THE YEAR ENDE	D 31.03.2024		
In Rupees Thousands		Bank (in LKR)	Group	(in INR)
From 01.04.2023 From 01.04.2022 From 01.04.2023 From 01.04	In Rupees Thousands Interest Income Interest Income Itel Interest Income ee and Commission Income ee and Commission Expenses Vet fee and commission income let fair value gains/(losses) on: Interest interest income interest income interest income income let fair value gains/(losses) on: Interest interest income let fair value gains/(losses) on derecognition of financial assets: It fair value through profit or loss interest interest income let gains/(losses) on derecognition of financial assets: It fair value through profit and loss It fair value through other comprehensive income let other operating income portal operating income let other operating income let Operating income let of operating income let of operating income let of operating income let of operating income let operating profit/(loss) before value add ed (VAT) and station Building Tax (NBT) on financial services operating profit/(loss) fore value add ed (VAT) and station Building Tax (NBT) on financial services operating profit/(loss) after VAT & NBT on financial services have of profits of associates and joint ventures rofit/(Isos) forer tax noome Tax expenses Torifit/(Isos) forer tax norm of the parent son-controlling interests son-controlling interests	Current Period	Previous Period	Current Period	Previous Perio
Interest Income 2,851,217 2,600,76 556,147,76 564,047,040 144,942,12,12 144,942,12 144,942,144,144,144,144,144,144,144,144,144,1		From 01.04.2023	From 01.04.2022	From 01.04.2023	From 01.04.202
Interest Expenses					To 31.03.2023 (Audited)
Net Interest Income	Interest Income	2,851,217	2,600,276	556,147,776	449,422,129
Fee and Commission Income 33,948 126,622 4,515,104 10,086,06	Interest Expenses	483,915	365,168	323,414,951	247,167,504
Fee and Commission Expenses 3,451 1,909 1,006,04	Net Interest Income	2,367,302	2,235,109	232,732,825	202,254,625
Net fee and commission income Net pains/[losses] from trading Net fair value gains/[losses] on: Financial assests at fair value through profit or loss Financial lashities at fair value through profit or loss Financial lashities at fair value through profit or loss Net gains/[losses] on derecognition of financial assets: at fair value through profit and loss at amortised cost at fair value through profit and loss at amortised cost at fair value through profit and loss at amortised cost at fair value through profit and loss at amortised cost at fair value through profit and loss at amortised cost at fair value through other comprehensive income Net other operating income 240,481 Net Operating income 2,735,280 2,476,117 312,878,847 276,266,94 281,809,0726 312,092,263,880 2,476,117 312,878,847 276,266,94 281,809,0726 312,092,263,880 2,476,117 312,878,847 276,266,94 274,588,12 275,58,00 274,581,12 275,68,00 275,69,00	Fee and Commission Income	130,948	126,622	4,515,104	10,086,047
Net gainy/(losses) from trading Net fair value gains/(losses) on: Financial assests at fair value through profit or loss Financial labilities at fair value through profit or loss Financial labilities at fair value through profit or loss Financial labilities at fair value through profit or loss Ret gains/(losses) on derecognition of financial assets: at fair value through profit and loss at fair value through profit fair value throu	Fee and Commission Expenses	3,451	1,909	-	140
Net fair value gains/flosses) on: Financial lassist at fair value through profit or loss Financial lassist at fair value through profit or loss Financial lassist at fair value through profit or loss Ret gains/flosses) on derecognition of financial assets: at fair value through profit and loss at amortised cost at fair value through profit and loss at amortised cost at fair value through other comprehensive income Net other operating income 240,481 275,5280 2,476,117 312,878,847 276,266,94 2818,090,726 2818,0	Net fee and commission income	127,497	124,713	4,515,104	10,086,047
Financial alseits at fair value through profit or loss -	Net gains/(losses) from trading	-		-	-
Financial liabilities at fair value through profit or loss Net gains/[loss] on derecognition of financial assets: at fair value through profit and loss at amortised cost at fair value through profit and loss at amortised cost at fair value through other comprehensive income Net other operating income 240,481 275,35280 2,476,117 312,878,847 276,266,94 (Inpairment Charges (Ias,052) 320,228 32,907,226 51,792,227 274,588,12 276,669,69 274,510 276,69,69 277,68,79 277,68,79 277,68,79 277,68,79 277,68,79 277,68,79 277,68,79 277,68,79 277,68,79 277,68,79 277,68,79 277,68,79 277,68,79 277,68,79 277,68,79 277,68,79 277,68,79 277,68,79 277,68,79 277,68,7	Net fair value gains/(losses) on:				-
Net gains/[losses) on derecognition of financial assets: at after value through profit and loss at fair value through profit and loss at fair value through other comprehensive income Net other operating income 240,481	Financial assests at fair value through profit or loss				
Net gans/ losses on derecognition of financial assets: at amortised cost at fair value through profit and loss at fair value through profit and loss at amortised cost at amortised cost at fair value through comprehensive income Net other operating income 240,481 116,295 75,630,918 63,926,227 75,630,918 63,926,227 75,630,918 7	Financial liabilities at fair value through profit or loss			121	
at amortised cost Net other operating income Net other operating income 240,481 116,295 75,630,918 63,926,28 116,295 75,630,918 72,763,280 116,295 121,878,847 276,266,9 123,022,88 23,202,78 23,202,78 23,202,78 23,202,78 23,203,78 24,681,79 24,683				100	14
at amortised cost Net other operating income Net other operating income 240,481 116,295 75,630,918 63,926,28 116,295 75,630,918 72,763,280 116,295 121,878,847 276,266,9 123,022,88 23,202,78 23,202,78 23,202,78 23,202,78 23,203,78 24,681,79 24,683					
Net other operating income 240,481 116,295 75,630,918 63,926,26 Total Operating income 27,75,286 2,476,117 312,878,847 Impairment Charges (138,052) 32,0228 32,902,76 Rot Operating Income 2,287,333 2,155,889 274,588,12 Personnel Expenses 160,331 146,567 92,645,880 75,727,2 Depreciation and amortization expenses 16,0331 146,567 92,645,880 75,727,2 Chirary expenses 155,979 132,599 49,587,415 55,113,21 Operating profit/(loss)before value added (VAT) and 2,535,544 1,850,262 199,511,423 59,144,11 Nation Building Tax (NBT) on Financial services 287,520 Total Chirary expenses 2,538,96 1,562,742 109,511,423 59,144,11 Nation Building Tax (NBT) on Financial services 2,538,96 1,562,742 109,511,423 59,144,11 Profit / (loss) before tax 100,000 1,779,802 1,004,260 80,629,391 52,817,02 Profit fit (loss) for the period 1,779,802 1,004,260 80,629,391 52,817,02 Familiags per share on profit 8assice arinings ber ordinary share 1,000				1-0	
Net other operating income 240,481 116,295 75,630,918 63,926,26 Total Operating income 27,75,286 2,476,117 312,878,847 Impairment Charges (138,052) 32,0228 32,902,76 Rot Operating Income 2,287,333 2,155,889 274,588,12 Personnel Expenses 160,331 146,567 92,645,880 75,727,2 Depreciation and amortization expenses 16,0331 146,567 92,645,880 75,727,2 Chirary expenses 155,979 132,599 49,587,415 55,113,21 Operating profit/(loss)before value added (VAT) and 2,535,544 1,850,262 199,511,423 59,144,11 Nation Building Tax (NBT) on Financial services 287,520 Total Chirary expenses 2,538,96 1,562,742 109,511,423 59,144,11 Nation Building Tax (NBT) on Financial services 2,538,96 1,562,742 109,511,423 59,144,11 Profit / (loss) before tax 100,000 1,779,802 1,004,260 80,629,391 52,817,02 Profit fit (loss) for the period 1,779,802 1,004,260 80,629,391 52,817,02 Familiags per share on profit 8assice arinings ber ordinary share 1,000					
Total Operating Income 2,735,286 2,476,117 312,878,847 276,266,9 276,266,9 230,023 330,293,791 276,266,9 230,023 330,293,791 276,266,9 287,3333 2,155,889 274,588,121 21,087,68 287,3333 2,155,889 274,588,121 21,087,68 287,3333 2,155,889 274,588,121 21,087,68 287,3333 2,155,889 274,588,121 21,087,68 287,520 22,843,000 2,555,000 2,556,000		240.481	116.295	75.630.918	63,926,269
Impairment Charges 138,052 320,228 38,290,726 65,179,28 78,000,76 79,700,76					
Net Operating Income 2,873,333 2,155,889 274,888,121 211,087,67					65,179,285
Personnel Expenses 16,0.331 146,567 92,645,880 75,272;2 Depreciation and amortization expenses 16,0.331 146,567 92,645,880 75,272;2 Cher expenses 15,5.979 132,599 49,587,415 55,113,21 Operating profit/(loss)before value added (VAT) and 2,535,544 1,850,262 109,511,423 59,144,16 Nation Building Tax (NBT)on financial services 2,83,649 287,520 2,562,742 2,56					
Depreciation and amortization expenses 21,478 26,462 22,843,003 21,558,00					
Other expenses 155,979 132,599 49,587,415 55,113,21 Operating profit/(loss)before value added (VAT) and 2,535,544 1,850,262 109,511,423 59,144,16 Value Added Tax (VAT) and Nation Building Tax (NBT) on Financial services 3,875,200 1,562,742 109,511,423 59,144,16 Value Added Tax (VAT) and Nation Building Tax (NBT) on Financial services Operating profit / (loss) after VAT & NBT on financial services 2,253,896 1,562,742 109,511,423 59,144,16 Value Added Tax (VAT) & VAT & NBT on financial services 2,253,896 1,562,742 109,511,423 59,144,16 Value Added Tax (VAT) & VAT &					
Operating profit/(loss) before value added (VAT) and Nation Building Tax (NBT) on financial services 287,520 2					
Nation Building Tax (NBT)on financial services Value Added Tax (NT) and Nation Building Tax (NBT) on 281,649 287,520 Financial services Operating profit / (loss) lafter VAT & NBT on financial services 3, 2,253,896 3,1,562,742 3,1,562					
Value Added Tax (VAT) and Nation Building Tax (NBT) on 281,649 287,520 - Financial services Operating profit / (loss) after VAT & NBT on financial services Share of profits of associates and joint ventures Profit / (loss) before tax 2,253,896 1,562,742 109,511,423 59,144,10 Profit / (loss) before tax 1,000 1		2,555,544	1,030,202	103,311,423	33,144,100
Financial services Operating profit / Iloss) after VAT & NBT on financial services Share of profits of associates and joint ventures Profit / Iloss) before tax 2,253,896 1,562,742 109,511,423 59,144,15 109,7511,423 109,5		291.640	297 520		
Operating profit / (loss) after VAT & NBT on financial services 2,253,896 1,562,742 109,511,423 59,144,10 59,144,1		201,043	207,520		1000
Share of profits of associates and joint ventures 2,253,896 1,562,742 109,511,423 59,144,11 Income Tax expenses 474,094 558,481 28,882,032 6,327,08 Profit (loss) for the period 1,779,892 1,004,260 80,629,391 52,817,02 Profit attributable to: - - - No.629,391 52,817,02 Routy holders of the parent - - - No.629,391 52,817,02 Non-controlling interests - - - No.629,391 52,817,02 Earnings per share on profit - - - No.629,391 52,817,02 Basic earnings per ordinary share - - - No.629,391 52,817,02		2 253 896	1 562 742	109 511 423	59 144 106
Profit /(Ioss) before tax			-,,,,,,,,		
Income Tax expenses 474,094 558,481 28,882,032 6,327,08		2 253 896	1 562 742	109 511 423	59.144.106
Profit/(loss) for the period					
Profit attributable to: Equity holders of the parent Non-controlling interests - Samings per share on profit Basic earnings per ordinary share					
Equity holders of the parent Non-controlling interests Earnings per share on profit Basic earnings per ordinary share		1,775,002	1,004,200	00,023,331	52,017,021
Non-controlling interests		1			
Earnings per share on profit Basic earnings per ordinary share		1 .			
Basic earnings per ordinary share			-		
		1 .			
	Diluted earnings per ordinary share	1 :			

SELECTED PERFORMANCE INDICATORS (BASED ON REGULATORY REPORTING) 31.03.2024										
	Bank (in LKR)	Group	(in INR)						
ITEM	31.03.2024 (Audited)	31.03.2023 (Audited)	31.03.2024 (Audited)	31.03.2023 (Audited)						
Regulatory Capital Adequacy										
Common Equity Tier 1 Rs. Mn	14,211	13,544	550,312	449,644						
Core (Tier 1) Capital Rs. Mn	14,211	13,542								
Total Capital Base Rs. Mn	14,269	13,607	644,844	549,919						
Regulatory Capital Ratios (%)										
Common Equity Tier 1 Capital (%) (Minimum Requirement 7%)	52.81%	51.25%	14.03%	13.48%						
Tier 1 Capital ratio (%) (Minimum Requirement 8.5%)	52.81%	51.24%	-							
Total Capital Ratio % (Minimum Requirement 12.5%)	53.02%	51.94%	16.44%	16.49%						
Leverage Ratio (Minimum Requirement 3%)	32.92%	15.49%	6.50%	5.64%						
Regulatory Liquidity Statutory Liquid Asset Rs.Mn										
Domestic Banking Unit	4,959	8,436	1,643,617	1,578,499						
Off-Shore Banking Unit	2,879	4,246		-						
Statutory Liquid Asset Ratio % (Minimum requirement 20%)										
Domestic Banking Unit	90.10%	92.31%	25.90%	26.60%						
Off-Shore Banking Unit	60.07%	58.18%	1000000							
Total Stock of High-Quality Liquid Assests Rs. Mn	4.177	3,745	1,682,536	1,466,146						
Liquidity Coverage ratio (%) (Minimum requirement 100%)	136-131	(5/5,050)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-,,						
Rupee (%)	452.00%	1906.00%	133.08%	147.55%						
All Currency (%)	172,17%	564.11%								
Net Stable Funding Ratio (%) - (Minimum requirement 100%)	108,00%	120,00%	136,72%	143.70%						
Assets Quality (Quality of Loan Portfolio)										
Gross Non-Performing Advances % (net of interest in suspense)	9,65%	11.77%	3,95%	5.95%						
Net-Non Performing Advances % (net of interest in										
suspense and Provision)	0.00%	0.29%	0.43%	0.90%						
Impaired Loans (Stage 03) Ratio (%)	0.00%	0.29%								
Impairment (Stage 3) to Stage 3Loans Ratio (%)	100.00%	97.56%								
Profitability										
Interest Margin (%)	7.51%	6.64%	3.47%	3.37%						
Return on Assets (Before Tax) (%)	7.07%	4.64%	1.45%	0.86%						
Return on Equity (%)	8.25%	9.55%	19.24%	14.73%						

Date: 300-5.2074

Corporate Governance:

Corporate Governance:

Corporate Governance is a process by which the bank is controlled and guided to enhance business in an ethical manner. It acts as a catalyst between the Management, Board, shareholders and other stakeholders to achieve the set goals of Indian Bank while abiding the law of the land in conducting day to day business in a most efficient, transparent and ethical way. The Board has constituted committees which provide specific and focused governance in important functional areas and to overseas the affairs of the bank. The few of the committees, are; Management Committee, Tis Strategy Committee, Customer Service Committee, Wigliance Committee, Credit Approval Committee, Remuneration Committee, etc.

The Board Members and Senior Management have affirmed compliance of Code of Conduct framed by the Bank applicable to Board of Directors and Senior Management Personnel of Indian Bank. Visit our website www.indianbank.in for the detailed Corporate Governance Report available in our Annual Report.

STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 33.03.2024

	Bank (in LKR)				
In Rupees Thousands	Current Period	Previous Perio			
in Rupees i nousanos	31.03.2024	31.03.2023			
	(Audited)	(Audited)			
Cash flows from operating activities					
Profit before tax	2,253,896	1,935,370			
Adjustments for:					
Non-cash items included in the profit before tax	(1,160,341)	1,625,058			
Changes in operating assets	(4,358,958)	(198,683)			
Changes in operating liabilities	(4,355,713)	(18,582,202)			
Dividend income	(1,499)	(1,699)			
Tax paid	194	(202,359)			
VAT paid	(313,893)	(313,893)			
SSCL paid	-				
Operating lease rental paid	(19,148)	(19,158)			
Gratuity paid	-				
Net cash generated from operating activities	(7,955,656)	(15,757,565)			
Cash flows from investing activities	(6,940)	(43,455)			
Purchase of property, plant and equipment Sales of property, plant and equipment	(6,940)	(43,455)			
Net investment in financial assets at amortized cost	(674,617)	3,533,025			
Net investment in financial assets at amortized cost Net investment in fair value through OCI assets	(4,911)	3,533,025			
Net investment in other financial assets	(4,911)	2/3			
Dividends received	1.499	1.699			
Net cash used in investing activities	(684,969)	3,491,544			
Net cash used in investing activities	(084,969)	3,491,544			
Cash flows from financing activities					
Assigned capital received from head office		-			
Net cash generated from financing activities	-				
Net increase / (decrease) in cash and cash equivalents	(8,640,625)	(12,266,021)			
Cash and cash equivalents at the beginning of the year	9,804,757	22,070,778			

STATEMENT OF FINANC	the state of the s			
		in LKR)	-	(in INR)
In Rupees Thousands	Current Period	Previous Period	Current Period	Previous Perio
	as at 31.03.2024 (Audited)	as at 31.03.2023 (Audited)	as at 31.03.2024 (Audited)	as at 31.03.202 (Audited)
Assets				
Cash and cash equivalents	210,259	222,013	13,041,513	12,424,809
Balances with central banks of Sri Lanka	79,811	153,035	314,303,215	315,623,840
Placements with banks	953,874	9,803,613	93,746,610	173,277,139
Derivative financial instruments	30,828	(147,450)		
Financial assets recognized through profit or loss	100			
Measured at fair value		-		
designated at fair value	120			
Financial assets at amortised cost	191			
Loans and advances	26,718,066	22,464,498	5,148,890,682	4,492,967,333
Other instruments	4,419,737	3,633,311	2,122,977,241	1,857,672,504
Financial assets measured at fair value through other	20062-0-0000000			5/16/40/5/5/5/5/5/5/5/5/5/5/5/5/5/5/5/5/5/5/
comprehensive income	14,277	9,365		
Investment in subsidiaries		1 1	2,567,525	2,210,023
Investment in associates and joint ventures			-	
Property plant and equipment	42,300	48,180	75,154,729	74,590,404
Investment properties	-	-	-	
Goodwill and intangible assets			49,216,157	44,345,577
Deferred tax assets	191,924		-	
Other assets	32,096	531,626	106,293,555	131,895,683
Total Assets	32,693,172	36,718,190	7,926,191,227	7,105,007,312
Liabilities	32,033,272	30)/ 20/250	1,520,252,227	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Due to banks	1,752,620	6,879,089	10,219,655	2,820,301
Derivative financial instruments	-,,			.,,
Financial liabilities recognized through profit or loss				
Measured at fair value	_			
designated at fair value				
Financial liabilities at amortised cost				
due to depositors	8,508,302	7,517,069	6,880,000,037	6.211.657.565
due to debt securities holders	0,500,502	7,527,005	0,000,000,007	0,211,057,500
due to other borrowers			221,095,215	217,910,008
Debt securities issued			221,033,213	217,510,000
Retirement benefit obligations	13,217	11,279		
Current tax liabilities	720,651	567,994		
Deferred tax liabilities	692			
Other provisions	092	(1,035)		
Other provisions Other liabilities	462.005	2,360,425	230,995,083	192,891,883
Due to subsidiaries	462,865	2,360,425	230,995,083	192,891,88.
Total Liabilities	11,458,346	17,334,821	7,342,309,990	6,625,279,75
Equity	11,458,346	17,334,821	7,342,309,990	6,625,279,75
Stated capital/Assigned capital	1,740,883	1,740,883	13,469,640	12,454,411
Statutory reserve fund	935,130	604,760	129,721,351	109,563,951
OCI reserve	5,787,110	6,176,293	123,721,351	109,303,953
				1
Retained earnings Other reserves	12,631,066 140,637	10,800,615 60,819	440,690,246	357,709,195
Total Shareholders' equity		19,383,369	583,881,237	479,727,55
Non-controlling interest	21,234,825	19,583,369	565,681,237	4/9,/2/,55
	24 224 025	10 202 200	502 001 227	470 727 55
Total Equity	21,234,825	19,383,369	583,881,237	479,727,55
Total Equity and Liabilities	32,693,172	36,718,190	7,926,191,227	7,105,007,312
Contigent liabilities and commitments Memorandum Information	7,437,384,843	19,811,785	3,501,816,942	3,676,589,397
ivienio ranu uni information		1000		1007
Number of Employees				
Number of Employees Number of Branches	21	25 2	40,251 5.851	40,781 5,791

			AND STATE OF	NEWSCHIEF THE STATE OF	1997 B. 2007	
6.50%	5.64%	STATEMENT OF COMPREHENSIVE INCOME FOR THE	YEAR ENDE	ED 31.03.2	024	
			Bank	(in LKR)	Group	(in INR)
					Current Period	
		In Rupees Thousands	Fro m 01.04.2023	From 01.04.2022	From 01.04.2023	From 01.04.2022
543,617	1,578,499		To 31.03.2024 (Audited)	To 31.03.2023 (Audited)	To 31.03.2024 (Audited)	To 31.03.2023 (Audited)
		Profit /(loss) for the period	1,779,802	1,004,260	80,629,391	52,817,021
			200 2	200 16	200 2	5 50
25.90%	26.60%	Items that will be reclassified to Income Statement		I	1	
		Exchange differences on translation of foreign operations	(1,096,618)	394,142		
582,536	1,466,146	Net gains/(losses) on cash flow hedges			1	
		Net gains/(losses) on investments in debt instruments measured at fair value	4,623	511	1	
.33.08%	147.55%	through other comprehensive income				
	141					
36.72%	143.70%	Share of profits of associates and joint ventures				
		Debt insttruments at fair value through other comprehensive income				
3.95%	5.95%	Others (Specify)	1	l	1	
		Less: Tax expense relating to items that will be reclassified ti income statement	1	I	1	
0.43%	0.90%	h	1	I	1	
8	101	Items that will not be reclassified to Income Statement	1	I	1	
- 2	593	Change in fair value on investments in equity instruments designated at fair value	1	I	1	
		through other comprehensive income Change in fair value attributable to change in the bank's own credit risk on	1	I	1	
3.47%	3.37%	Change in fair value attributable to change in the bank's own credit risk on financial liabilities designated at fair value through profit or loss	1	I	1	
1.45%	0.86%	Remeasurement of post-employment benefit obligations	(869)	(1,420)	1	
19.24%	14.73%	Changes in revaluation surplus	(869)	(1,420)	1	
		Shre of profits of associates and joint ventures	1	I	1	
		Others (foreign exchange gain from FCBU)	1	I	1	
Sri Lanka.		Less: Tax expense relating to items that will not be reclassified to Income Statement	(261)	(426)	1	
	ted as audited.	Other comprehensive income for the period net of taxes	(1,093,126)	392,806		
		Total comprehensive income for the period	686,676	1,397,066		
		Attributable to:			80.629.391	52,817,021
		Equity holders of the parent		-	80,629,391	52,817,021
		Non-controlling interests	-	-		
		STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31.03	2024			
		STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31.03	. 2024			

- 1	S	tated cap	pital/Assign	ned capit	al	Reserves						Non-	-11
Bank (In Rupees Thousands)	Ordinary voting shares	Ordinary non-voting shares	Assigned capital		Share Premium	Statutory Reserve Fund	OCI Reserve	Fair value Reserve	Retained Earnings	Other Reserves	Total	controlling interest	Total Equity
Balance as at 01.04.2023 (Opening balance)			1,740,883			609,352	6,883,728	4,126	11,254,387	55,673	20,548,149		20,548,149
Total comprehensive income for the period				1							-		-
Profit/(loss) for the year (net of tax)									1,779,802		1,779,802		1,779,802
Other comprehensive income (net of tax)							(1,096,618)	4,623	(1,130)		(1,093,126)		(1,093,126)
Total comprehensive income for the year			1,740,883			609,352	5,787,110	8,749	13,033,059	55,673	21,234,825		21,234,825
Transactions with equity holders, recognised directly in equity Share issue/increase of assigned capital Share potions exercised Bonus issue Rights issue Transfers to reserves during the period Transfer to Other Reserve Dividends to equity holders Profit transferred to head office Gain/floss) on revaluation of Property, Plant and Equipment (if cost method is adopted) Others (Please specify)						325,778				76,215			
Total transactions with equity holders			-			325,778		-	(401,993)				
Balance as at 31.03.2024 (Closing balance)			1,740,883			935,130	5,787,110	8,749	12,631,066	131,888	22,507,831		21,234,825

Total transactions with equity holders		_	23	-	325,		4 -		01,993) 76		-	_	
Balance as at 31.03.2024 (Closing balance)		1,	740,883	3	935,	130 5,787,1	10 8,749	12,6	31,066 131	,888 22,50	7,831		21,234,825
STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31.03.2024													
Group	5	tated ca	pital/A	ssigned capi	tal	Rese rves					Non-	Total	
(In INR Thousands)	Ordinary	Ordinary	Assigned	Reserve	Share	General	Revaluation	Fair	Retained	Other	Total	contro- ling	Equity
(III IIII III III III III III III III I	voting shares	non-voting shares	capital	Fund	Premium	Reserves	reserves	value Reserve	Earnings	Reserves		interest	
Balance as at 01.04.2023 (Opening balance)	12,454,411			109,563,951	23,915,444	178,268,685	61,068,986		1,332,345	93,123,735	479,727,557		479,727,557
Total comprehensive income for the period											-		-
Profit/(loss) for the year (net of tax)									80,629,391		80,629,391		80,629,391
Other comprehensive income (net of tax)													-
Total comprehensive income for the year	12,454,411			109,563,951	23,915,444	178,268,685	61,068,986		81,961,736	93,123,735	560,356,948	\Box	560,356,948
Transactions with equity holders, recognised													
directly in equity													- 11
Share issue/increase of assigned capital	1,015,229	1			38,984,771						40,000,000		40,000,000
Share options exercised											-		-
Bonus issue											-		-
Rights issue													-
Transfers to reserves during the period				20,157,400		33,562,880	(1,317,078)		(62,504,745)	9,789,400	(312,143)		(312,143)
Transfer to Other Reserve									(16,163,568)		(16,163,568)		(16,163,568)
Dividends to equity holders											-		- 1
Profit transferred to head office													
Gain/(loss) on revaluation of Property, Plant													- 11
and Equipment (if cost method is adopted)													
Others (Please specify)											-	\Box	-
Total transactions with equity holders	1,015,229					33,562,880			(78,668,313)	9,789,400		\square	23,524,289.00
Balance as at 31.03.2024 (Closing balance)	13,469,640	1		129,721,351	62,900,215	211,831,565	59,751,908		3,293,423	102,913,135	583,881,237		583,881,237