

## **Details of Group Companies**

### **1. Lumino Power Infrastructure Private Limited**

*(Rs. in million, except per share data)*

| <b>Particulars</b>                                    | <b>Fiscal year ended March 31, 2024</b> | <b>Fiscal year ended March 31, 2023</b> | <b>Fiscal year ended March 31, 2022</b> |
|-------------------------------------------------------|-----------------------------------------|-----------------------------------------|-----------------------------------------|
| Reserves (Excluding Revaluation Reserve)              | 470.50                                  | 462.95                                  | 451.28                                  |
| Sales                                                 | 34.42                                   | 35.17                                   | 49.07                                   |
| Profit/(Loss) after Tax                               | 7.54                                    | 11.67                                   | (10.50)                                 |
| Earnings per Share (Basic) (Face Value of Rs. 10/-)   | 4.99                                    | 7.72                                    | (0.17)                                  |
| Earnings per Share (Diluted) (Face Value of Rs. 10/-) | 4.99                                    | 7.72                                    | (0.17)                                  |
| Net Asset Value                                       | 485.61                                  | 478.07                                  | 466.40                                  |

### **2. AJ Finance Private Limited**

*(Rs. in million, except per share data)*

| <b>Particulars</b>                                    | <b>Fiscal year ended March 31, 2025</b> | <b>Fiscal year ended March 31, 2024</b> | <b>Fiscal year ended March 31, 2023</b> |
|-------------------------------------------------------|-----------------------------------------|-----------------------------------------|-----------------------------------------|
| Reserves (Excluding Revaluation Reserve)              | 1.88                                    | (0.78)                                  | (1.81)                                  |
| Sales                                                 | 33.73                                   | 31.26                                   | 22.70                                   |
| Profit/(Loss) after Tax                               | 2.66                                    | 1.04                                    | 0.50                                    |
| Earnings per Share (Basic) (Face Value of Rs. 10/-)   | 0.52                                    | 0.29                                    | 0.14                                    |
| Earnings per Share (Diluted) (Face Value of Rs. 10/-) | 0.52                                    | 0.29                                    | 0.14                                    |
| Net Asset Value                                       | 52.77                                   | 28.30                                   | 27.27                                   |

### **3. Bhuvée Stenovate Private Limited**

*(Rs. in million, except per share data)*

| <b>Particulars</b>                                    | <b>Fiscal year ended March 31, 2024</b> | <b>Fiscal year ended March 31, 2023</b> | <b>Fiscal year ended March 31, 2022</b> |
|-------------------------------------------------------|-----------------------------------------|-----------------------------------------|-----------------------------------------|
| Reserves (Excluding Revaluation Reserve)              | (79.02)                                 | 4.09                                    | 4970.96                                 |
| Sales                                                 | 25.37                                   | 40.12                                   | 68.25                                   |
| Profit/(Loss) after Tax                               | (83.11)                                 | (265.37)                                | (539.03)                                |
| Earnings per Share (Basic) (Face Value of Rs. 10/-)   | (83.11)                                 | (2.11)                                  | (1.02)                                  |
| Earnings per Share (Diluted) (Face Value of Rs. 10/-) | (83.11)                                 | (2.11)                                  | (1.02)                                  |
| Net Asset Value                                       | (69.03)                                 | 14.09                                   | (2209.23)                               |