

Details of Group Companies

1. LUMINO POWER INFRASTRUCTURE PRIVATE LIMITED

(Rs. in million, except per share data)

Particulars	Fiscal year ended March 31, 2024	Fiscal year ended March 31, 2023	Fiscal year ended March 31, 2022
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)

Particulars	Fiscal year ended March 31, 2025	Fiscal year ended March 31, 2024	Fiscal year ended March 31, 2023
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. CEEBUILD COMPANY PRIVATE LIMITED

(Rs. in million, except per share data)

Particulars	Fiscal year ended March 31, 2025	Fiscal year ended March 31, 2024	Fiscal year ended March 31, 2023*
Reserves (Excluding Revaluation Reserve)	23.80	20.44	-
Sales	307.69	2.1	-
Profit/(Loss) after Tax	3.36	0.44	-
Earnings per Share (Basic) (Face Value of Rs. 10/-)	33.61	4.41	-
Earnings per Share (Diluted) (Face Value of Rs. 10/-)	33.61	4.41	-
Net Asset Value	24.80	21.44	-

**The figures for the financial year ended March 31, 2023 are not available as the management has prepared its first Financial Statement on the date of sale i.e April 18, 2023 since the company was "under liquidation" till April 18, 2023 on which date the Sale Certificate for sale as Going Concern under Regulation 32 of the Liquidation Process Regulation, 2016 has been issued by the Liquidator, Mrs. Rachna Jhunjunwala, in favour of the present management/promoter.*

4. UIC Udyog Limited

(Rs. in million, except per share data)

Particulars	Fiscal year ended March 31, 2025	Fiscal year ended March 31, 2024	Fiscal year ended March 31, 2023
Reserves (Excluding Revaluation Reserve)	1,372.48	1,310.63	1,303.83
Sales	1,598.58	1,751.32	1,224.90
Profit/(Loss) after Tax	63.28	7.11	8.18
Earnings per Share (Basic) (Face Value of Rs. 10/-)	62.96	7.07	8.14
Earnings per Share (Diluted) (Face Value of Rs. 10/-)	52.54	2.83	3.24
Net Asset Value	1,382.53	1,320.68	1,313.88

5. G. M. Dalui and Sons Private Limited

(Rs. in million, except per share data)

Particulars	Fiscal year ended March 31, 2025	Fiscal year ended March 31, 2024	Fiscal year ended March 31, 2023
Reserves (Excluding Revaluation Reserve)	50.61	47.79	41.50
Sales	197.22	176.39	289.80
Profit/(Loss) after Tax	2.83	6.29	10.85
Earnings per Share (Basic) (Face Value of Rs. 10/-)	3.4	7.56	13.04
Earnings per Share (Diluted) (Face Value of Rs. 10/-)	3.4	7.56	13.04
Net Asset Value	58.93	56.11	49.82

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