

Annexure IV

The financial details and capital evolution of the transferee/resulting and transferor/demerged companies for the previous 3 years as per the audited statement of Accounts:

Name of the Company: **IDFC Financial Holding Company Limited**

(Rs. in Crores)

	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	2022-23	2021-22	2020-21
Equity Paid up Capital	9,029.24	9,029.24	9,029.24
Reserves and surplus	1,756.19	418.95	127.53
Carry forward losses	-	-	-
Net Worth	10,785.43	9,448.19	9,156.77
Miscellaneous Expenditure	0.02	0.03	0.02
Secured Loans	-	-	-
Unsecured Loans	-	-	-
Fixed Assets	-	-	-
Income from Operations	173.06	340.24	61.62
Total Income	3,676.31	340.54	69.28
Total Expenditure	41.92	6.72	13.54
Profit before Tax	3,634.39	333.82	55.74
Profit after Tax	3,267.25	291.41	43.80
Cash profit	3634.39	333.82	55.74
EPS (Rs.)	3.62	0.32	0.05
Book value (Rs.)	11.95	10.46	10.14

Note: The financials should not be more than 6 months old. In such cases additional column may be added to provide the latest financials.

Please note that for existing Listed Company, provide the last Annual Report and the audited / unaudited financials of the latest quarter (were it is due) accompanied mandatorily by the Limited Review Report of the auditor.

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IDFC Financial Holding Company Limited


Shivangi Mistry
Company Secretary

