



KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED
Statement of changes in equity for the year ended 31st March 2022

A Equity share capital

Rupees in Lakhs

Particulars	As at 31 Mar 22		As at 31 Mar 21	
	No. of Shares	Amount	No. of Shares	Amount
Equity shares of face value of Rs 100/- each issued and subscribed and fully paid up				
Balance at the beginning of the year	1349000	1,349.00	1349000	1,349.00
Changes in Equity Share Capital during the year	-	-	-	-
Balance at the end of the period	1349000	1,349.00	1349000	1,349.00

B Other Equity

For the year ended 31st March 2022	Retained Earnings Surplus as per Statement of Profit and Loss	Reserve and Surplus				Total Other Equity
		General Reserve	CSR Fund Reserve	Other Reserve		
				Sustainable Development Fund Reserve	Other Comprehensive Income	
Balance as at 1st April 2021	331.67	20066.94	92.91	16.66	39.59	20547.77
Profit for the year	2465.82					2465.82
Other Comprehensive Income for the year (Refer Note 32)					(49.21)	(49.21)
Total Comprehensive Income	2465.82				(49.21)	2416.61
Transfer to General Reserve	(2,000.00)	2109.57	(92.91)	(16.66)		0.00
Final dividend	(404.70)					(404.70)
Balance as at 31st March 2022	392.79	22176.51	-	-	(9.62)	22559.68

For the year ended 31st March 2021	Retained Earnings Surplus as per Statement of Profit and Loss	Reserve and Surplus				Total Other Equity
		General Reserve	CSR Fund Reserve	Other Reserve		
				Sustainable Development Fund Reserve	Other Comprehensive Income	
Balance as at 1st April 2020	391.09	18066.94	92.91	16.66	(29.32)	18538.28
Profit for the year	2318.29					2318.29
Other Comprehensive Income for the year (Refer Note 32)					68.91	68.91
Total Comprehensive Income	2318.29				68.91	2387.20
Transfer to General Reserve	(2,000.00)	2000.00				
Final dividend	(377.71)					(377.71)
Balance as at 31st March 2021	331.67	20066.94	92.91	16.66	39.59	20547.77

Significant Accounting Policies and accompanying Notes No. 1 to 51 form an Integral part of the Financial Statement

This is the Statement of Changes in equity referred to in Audit Report of even date
For **Yoganandh & Ram LLP**
Chartered Accountants
FRN: 005157S/S200052

Manoj Kumar Jain
Partner
Membership No. 218610



Date: 21st July 2022
Place: Bengaluru

For and on behalf of Board of Directors of
Karnataka Antibiotics and Pharmaceuticals Ltd
CIN: U24231KA1981GOI004145

Sunil Kumar Kaimal
Managing Director
DIN:0008528088

Jyadish C
Assistant General Manager- Finance

B T Khanapure
Director
DIN :0007778686

Supriya Kulkarni
Company Secretary

