

**KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED****Statement of changes in equity for the year ended 31st March 2023****A Equity share capital**

Particulars	(Rupees in Lakhs)			
	As at 31 Mar 23		As at 31 Mar 22	
	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	1349.00	1349000	1349.00
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 2023	Reserve and Surplus					Total Other Equity
	Retained Earnings	Other Reserve				
	Surplus as per Statement of Profit and Loss	General Reserve	CSR Fund Reserve	Sustainable Development Fund Reserve	Other Comprehensive Income	
Balance as at 1st April 2022	392.79	22176.51			(9.62)	22559.68
Profit for the year	2488.79					2488.79
Other Comprehensive Income for the year (Refer Note 32)					0.51	0.51
Total Comprehensive Income	2488.79				0.51	2489.30
Transfer to General Reserve	(2,000.00)	2000.00				
Final dividend	404.70					404.70
Balance as at 31st March 2023	476.88	24176.51			(9.11)	24644.28

For the year ended 31st March 2022	Reserve and Surplus					Total Other Equity
	Retained Earnings	Other Reserve				
	Surplus as per Statement of Profit and Loss	General Reserve	CSR Fund 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

Significant Accounting Policies and accompanying Notes No. 1 to 50 form an integral part of the Financial Statements

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: 18th July 2023
Place: Bengaluru



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

Sunil Kumar Kaimal
Managing Director
DIN:08528088

Jagadish C
Deputy General Manager- Finance

Dr. Madhuchanda Kar
Independent Director
DIN:09519016

Supriya Kulkarni
Company Secretary

