

Standalone statement of changes in equity

(All amounts are in Indian Rupees millions except for share data or otherwise stated)

SEIL ENERGY INDIA LIMITED (Formerly Sembcorp Energy India Limited)

CIN: U40103HR2008PLC095648

A. Equity share capital	
Particulars	Amount
Balance as at April 1, 2022	54,336.69
Changes in equity share capital during the current year	-
Balance as at March 31, 2023	54,336.69
Changes in equity share capital during the current year (refer note 2.47)	(8,214.24)
Balance as at March 31, 2024	46,122.45

Particulars	Reserves and surplus						Other comprehensive income				Total
	Securities premium	Other reserve		Deemed equity contribution	Share-based payments reserve	Retained earnings	Remeasurement of post-employment benefit obligations	Effective portion of cash flow hedges	Hedge Reserve - cost of Hedging		
		Capital reserve on amalgamation	Capital redemption reserve								
Balance as at April 1, 2022	40,207.03	16,013.56	-	1,092.44	143.06	(870.30)	(74.06)	86.67	58.04	56,656.44	
Profit for the year	-	-	-	-	-	6,214.57	-	-	-	6,214.57	
Share-based payments charged to profit or loss	-	-	-	-	97.13	-	-	-	-	97.13	
Adjustment for recharge for share-based payments	-	-	-	-	(121.42)	-	-	-	-	(121.42)	
Remeasurement of post-employment benefit obligations	-	-	-	-	-	-	24.66	-	-	24.66	
Other comprehensive income/(loss)	-	-	-	-	-	-	-	(86.67)	(58.04)	(144.71)	
	-	-	-	-	(24.29)	6,214.57	24.66	(86.67)	(58.04)	6,070.23	

Balance as at March 31, 2023	40,207.03	16,013.56	-	1,092.44	118.77	5,344.27	(49.40)	-	-	62,726.67
Profit for the year	-	-	-	-	-	22,806.59	-	-	-	22,806.59
Dividend paid (refer note 2.11)	-	-	-	-	-	(5,325.00)	-	-	-	(5,325.00)
Interim Dividend paid (refer note 2.11)	-	-	-	-	-	(9,147.45)	-	-	-	(9,147.45)
Remeasurement of post-employment benefit obligations	-	-	-	-	-	-	(7.43)	-	-	(7.43)
Share Buy back premium (refer note 2.47)	(10,349.94)	-	-	-	-	-	-	-	-	(10,349.94)
Tax on Buy Back (refer note 2.47)	(1,436.12)	-	-	-	-	-	-	-	-	(1,436.12)
Transfer to Capital redemption reserve (refer note 2.47)	(8,214.24)	-	8,214.24	-	-	-	-	-	-	-
	(20,000.30)	-	8,214.24	-	-	8,334.14	(7.43)	-	-	(3,459.35)
Balance as at March 31, 2024	20,206.73	16,013.56	8,214.24	1,092.44	118.77	13,678.41	(56.83)	-	-	59,267.32

Material accounting policies (refer note 1)

The accompanying notes form an integral part of the standalone financial statements.
As per our report of even date attached

For Deloitte Haskins & Sells
Chartered Accountants
Firm registration number:008072S

For and on behalf of the Board of Directors of
SEIL Energy India Limited
(formerly Sembcorp Energy India Limited)

C Manish Muralidhar
Partner
Membership No: 213649

Tareq Mohamed
Sultan Al Mugheiry
Chairman
DIN: 10040158

Raghav Trivedi
Whole Time Director and CEO
DIN: 03485063

Ajay Bagri
Chief Financial Officer

Rajeev Ranjan
Company Secretary
Membership No: F6785

Place: Nellore
Date: May 21, 2024

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Date: May 21, 2024