

AADHAR HOUSING FINANCE LIMITED
CIN U66010KA1990PLC011409

Notes to restated consolidated financial information

Particulars	For the nine months ended December 31, 2022			
	Stage 1	Stage 2	Stage 3	Total
Transfers to / from Stage 2	-	-	-	-
Transfers to / from Stage 3	-	-	-	-
Impact on period end ECL of exposures transferred between stages during the period	-	-	56.0	56.0
Amounts (written off) / recovery from write offs	-	-	(11.0)	(11.0)
Gross carrying amount closing balance	-	-	-	-

(₹ in Million)

Particulars	March 31, 2023			
	Stage 1	Stage 2	Stage 3	Total
Gross carrying amount opening balance	-	-	11.0	11.0
New assets added during the year	-	-	-	-
Repayment of Loans (excluding write offs)	-	-	(78.2)	(78.2)
Transfers to / from Stage 1	-	-	-	-
Transfers to / from Stage 2	-	-	-	-
Transfers to / from Stage 3	-	-	-	-
Impact on year end ECL of exposures transferred between stages during the year	-	-	78.2	78.2
Amounts (written off) / recovery from write offs	-	-	(11.0)	(11.0)
Gross carrying amount closing balance	-	-	-	-

(₹ in Million)

Particulars	March 31, 2022			
	Stage 1	Stage 2	Stage 3	Total
Gross carrying amount opening balance	5.0	-	-	5.0
New assets added during the year	-	-	-	-
Repayment of Loans (excluding write offs)	(164.4)	-	-	(164.4)
Transfers to / from Stage 1	-	-	-	-
Transfers to / from Stage 2	-	-	-	-
Transfers to / from Stage 3	-	-	11.0	11.0
Impact on year end ECL of exposures transferred between stages during the year	(5.0)	-	-	(5.0)
Amounts (written off) / recovery from write offs	164.4	-	-	164.4
Gross carrying amount closing balance	-	-	11.0	11.0

(₹ in Million)

Particulars	March 31, 2021			
	Stage 1	Stage 2	Stage 3	Total
Gross carrying amount opening balance	2.6	31.8	216.5	250.9
New assets added during the year	-	-	-	-
Repayment of Loans (excluding write offs)	(0.7)	(10.1)	(63.2)	(74.0)
Transfers to / from Stage 1	-	-	-	-
Transfers to / from Stage 2	-	-	-	-
Transfers to / from Stage 3	-	-	-	-
Impact on year end ECL of exposures transferred between stages during the year	3.1	46.6	89.7	139.4
Amounts written off	-	(68.3)	(243.0)	(311.3)
Gross carrying amount closing balance	5.0	-	-	5.0