

AADHAR HOUSING FINANCE LIMITED
CIN U66010KA1990PLC011409

Notes to restated consolidated financial information

51. Additional information as required by Paragraph 2 of the General Instructions for Preparation of Consolidated Financial Statements to Schedule III to the Companies Act.

	Particulars	Name of the entity in the Group	
		Parent	Direct Subsidiary
		Aadhar Housing Finance Limited	Aadhar Sales and Services Private Limited
Net assets i.e. Total Assets minus Total Liabilities	As at December 31, 2023	99.9%	0.1%
	As % of consolidated net assets		
	As at December 31, 2023 Amount (₹ in Million)	42,457.1	34.9
	As at December 31, 2022	99.9%	0.1%
	As % of consolidated net assets		
	As at December 31, 2022 Amount (₹ in Million)	35,536.9	20.9
	As at March 31, 2023	99.9%	0.1%
	As % of consolidated net assets		
	As at March 31, 2023 Amount (₹ in Million)	36,955.7	21.2
	As at March 31, 2022	100.0%	0.0%
Profit after tax	As % of consolidated net assets		
	As at March 31, 2022 Amount (₹ in Million)	31,453.9	13.4
	As at March 31, 2021 As % of consolidated net assets	100.0%	0.0%
	As at March 31, 2021 Amount (₹ in Million)	26,925.4	3.2
	For the nine months ended December 31, 2023	99.8%	0.2%
	As % of consolidated net profit after tax		
	For the nine months ended December 31, 2023 Amount (₹ in Million)	5,470.0	8.8
	For the nine months ended December 31, 2022	100.0%	(0.0%)
	As % of consolidated net profit after tax		
	For the nine months ended December 31, 2022 Amount (₹ in Million)	4,039.7	0.9
Other Comprehensive Income	For the year ended March 31, 2023	100.0%	0.0%
	As % of consolidated net profit after tax		
	For the year ended March 31, 2023 Amount (₹ in Million)	5,445.8	1.8
	For the year ended March 31, 2022	100.0%	0.0%
	As % of consolidated net profit after tax		
	For the year ended March 31, 2022 Amount (₹ in Million)	4,446.5	2.0
	For the year ended March 31, 2021	99.9%	0.1%
	As % of consolidated net profit after tax		
	For the year ended March 31, 2021 Amount (₹ in Million)	3,399.7	1.6
	For the nine months ended December 31, 2023	(84.6%)	184.6%
Other Comprehensive Income	As % of consolidated net profit after tax		
	For the nine months ended December 31, 2023 Amount (₹ in Million)	(2.2)	4.8
	For the nine months ended December 31, 2022	14.3%	85.7%
	As % of consolidated net profit after tax		
	For the nine months ended December 31, 2022 Amount (₹ in Million)	1.1	6.6