

AADHAR HOUSING FINANCE LIMITED
CIN U66010KA1990PLC011409

Notes to restated consolidated financial information

Particulars	March 31, 2023			
	Stage 1	Stage 2	Stage 3	Total
Amounts (written off) / recovery from write offs	-	-	67.2	67.2
Gross carrying amount closing balance	-	-	-	-

(₹ in Million)

Particulars	March 31, 2022			
	Stage 1	Stage 2	Stage 3	Total
Gross carrying amount opening balance	18.8	-	-	18.8
New assets added during the year	-	-	-	-
Repayment of Loans (excluding write offs)	(172.2)	-	-	(172.2)
Transfers to / from Stage 1	-	-	-	-
Transfers to / from Stage 2	-	-	-	-
Transfers to / from Stage 3	(11.0)	-	11.0	-
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	25.4	100.0	321.9	447.3
New assets added during the year	-	-	-	-
Repayment of Loans (excluding write offs)	(6.6)	(31.7)	(94.0)	(132.3)
Transfers to / from Stage 1	-	-	-	-
Transfers to / from Stage 2	-	-	-	-
Transfers to / from Stage 3	-	-	-	-
Amounts written off	-	(68.3)	(227.9)	(296.2)
Gross carrying amount closing balance	18.8	-	-	18.8

Reconciliation of ECL balance is given below:

(₹ in Million)

Particulars	For the nine months ended December 31, 2023			
	Stage 1	Stage 2	Stage 3	Total
Gross carrying amount opening balance	-	-	-	-
New assets added during the period	-	-	-	-
Repayment of Loans (excluding write offs)	-	-	(57.7)	(57.7)
Transfers to / from Stage 1	-	-	-	-
Transfers to / from Stage 2	-	-	-	-
Transfers to / from Stage 3	-	-	-	-
Impact on period end ECL of exposures transferred between stages during the period	-	-	57.7	57.7
Amounts (written off) / recovery from write offs	-	-	-	-
Gross carrying amount closing balance	-	-	-	-

(₹ in Million)

Particulars	For the nine months ended December 31, 2022			
	Stage 1	Stage 2	Stage 3	Total
Gross carrying amount opening balance	-	-	11.0	11.0
New assets added during the period	-	-	-	-
Repayment of Loans (excluding write offs)	-	-	(56.0)	(56.0)
Transfers to / from Stage 1	-	-	-	-