

Statement of Changes in Equity

for the year ended 31st March 2021

(a) Equity Share Capital

₹ in lakhs

Particulars	Note No.	
Balance as at 1st April 2019		1,491.81
Changes in equity share capital during the year	8 (a)	111.11
Balance as at 31st March 2020		1,602.92
Balance as at 1st April 2020		1,602.92
Changes in equity share capital during the year	8 (a)	-
Balance as at 31st March 2021		1,602.92

(b) Other Equity

₹ in lakhs

Paticulars	Securities Premium	General Reserve	Retained Earnings	Equity Instruments through other comprehensive income	Other items of other comprehensive income	₹ in lakhs Total Other Equity
Balance as on 1st April 2019	6,217.57	750.48	8,466.71	(91.90)	261.72	15,604.58
Profit and loss during period	-	-	1,709.50	-	-	1,709.50
Premium on Shares issued during the year	1,888.89	-	-	-	-	1,888.89
Fair Valuation of investments	-	-	-	(1.09)	-	(1.09)
Actuarial Gain / Loss	-	-	-	-	(24.74)	(24.74)
Balance as on 31st March 2020	8,106.46	750.48	10,176.21	(92.99)	236.98	19,177.14
Balance as on 1st April 2020	8,106.46	750.48	10,176.21	(92.99)	236.98	19,177.14
Profit and loss during period	-	-	2,877.84	-	-	2,877.84
Premium on Shares issued during the year	-	-	-	-	-	-
Fair Valuation of investments	-	-	-	0.08	-	0.08
Actuarial Gain Loss	-	-	-	-	(76.48)	(76.48)
Balance as on 31st March 2021	8,106.46	750.48	13,054.05	(92.91)	160.50	21,978.58

As per our Report of even date

For and on behalf of the Board of Directors of

Pitti Engineering Limited CIN: L29253TG1983PLC004141

for Laxminiwas & Co

Chartered Accountants Firm's Registration Number:011168S

Vijay Singh

Partner

M. No:221671

Place: Hyderabad Date: 18th June 2021 Sharad B Pitti

Chairman & Managing Director DIN:00078716

Mary Monica Braganza

Company Secretary & Compliance Officer M. No:F5532

G Vijaya Kumar

Director DIN:00780356

N. K. Khandelwal

President - Corporate Resources & CFO M. No: 074967

Place: Hyderabad Date: 18th June 2021