

Group Companies Information

Vijayawada Hospitalities Private Limited

(₹ in Million)

Particulars	Financial Year ended March 31, 2024		Financial Year ended March 31, 2023		Financial Year ended March 31, 2022	
	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated
Reserves (Excluding Revaluation Reserve)	93.79	NA	74.63	NA	54.47	NA
Sales	277.50	NA	265.27	NA	211.87	NA
Profit/(Loss) after Tax	19.16	NA	20.15	NA	8.36	NA
Earnings per Share (Basic) (Face Value of ₹10	3.84	NA	4.04	NA	1.68	NA
Earnings per Share (Diluted) (Face Value of ₹10	3.84	NA	4.04	NA	1.68	NA
Net Asset Value	143.65	NA	124.49	NA	104.33	NA

Loyal Hospitality Private Limited

(₹ in Million)

Particulars	Financial Year ended March 31, 2023		Financial Year ended March 31, 2022		Financial Year ended March 31, 2021	
	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated
Reserves (Excluding Revaluation Reserve)	363.5	137.64	-122.74	-264.91	179.09	94.96
Sales	275.13	616.07	212.9	373.73	106.12	157.45
Profit/(Loss) after Tax	-186.1	-273.2	-372.44	-431.56	-640.31	-724.42
Earnings per Share (Basic) (Face Value of ₹10	-155	-227	-310	-359	-533	-603
Earnings per Share (Diluted) (Face Value of ₹10	-155	-227	-310	-359	-533	-603
Net Asset Value	394.98	169.12	-98.15	-240.31	203.66	119.56

Loyal Hospitality Kitchens Private Limited

(₹ in Million)

Particulars	Financial Year ended March 31, 2023		Financial Year ended March 31, 2022		Financial Year ended March 31, 2021	
	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated
Reserves (Excluding Revaluation Reserve)	-227.57	NA	-143.73	NA	-84.1	NA
Sales	396.86	NA	192	NA	66.37	NA
Profit/(Loss) after Tax	-86.13	NA	-61.39	NA	-84.1	NA
Earnings per Share (Basic) (Face Value of ₹10	-574.19	NA	-409.25	NA	-2,370	NA
Earnings per Share (Diluted) (Face Value of ₹10	-574.19	NA	-409.25	NA	-2,370	NA
Net Asset Value	-226.07	NA	-142.23	NA	-82.6	NA