

# Statement of Changes in Equity

as at 31 March 2021



Tasty Bite Eatables Limited  
37<sup>th</sup> Annual Report 2020-21

(Currency - INR in million, except per share data)

Statement of Changes in Equity	Equity		Reserves and surplus		Items of OCI			Total Equity
	Securities Premium	Share based payments	Capital Reserve	Retained Earnings	Remeasurements of defined benefit obligation / (asset)	Cash Flow Hedge Reserve (Net)		
<b>Balance as at 1 April 2019</b>	<b>25.66</b>	<b>9.48</b>	<b>17.28</b>	<b>5.73</b>	<b>1,236.15</b>	<b>(11.63)</b>	<b>37.32</b>	<b>1,319.99</b>
Add: Profit for the year	-	-	-	-	408.62	-	-	408.62
Add: Other comprehensive income (net of tax)	-	-	-	-	-	(6.44)	(84.61)	(91.05)
Less: Payment of dividend (including dividend distribution tax)	-	-	-	-	(6.19)	-	-	(6.19)
<b>Balance as at 31 March 2020</b>	<b>25.66</b>	<b>9.48</b>	<b>17.28</b>	<b>5.73</b>	<b>1,638.58</b>	<b>(18.07)</b>	<b>(47.29)</b>	<b>1,631.38</b>
<b>Balance as at 1 April 2020</b>	<b>25.66</b>	<b>9.48</b>	<b>17.28</b>	<b>5.73</b>	<b>1,638.58</b>	<b>(18.07)</b>	<b>(47.29)</b>	<b>1,631.38</b>
Add: Profit for the year	-	-	-	-	393.42	-	-	393.42
Add: Other comprehensive income (net of tax)	-	-	-	-	-	0.30	46.23	46.53
Less: Payment of dividend (including dividend distribution tax)	-	-	-	-	(5.13)	-	-	(5.13)
<b>Balance as at 31 March 2021</b>	<b>25.66</b>	<b>9.48</b>	<b>17.28</b>	<b>5.73</b>	<b>2,026.87</b>	<b>(17.77)</b>	<b>(1.06)</b>	<b>2,066.20</b>

The nature and purpose of reserves and surplus and terms of other comprehensive income has been disclosed under note 18.

## Summary of significant accounting policies

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## Notes to the financial statements

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The accompanying notes referred to above form an integral part of the financial statements.

As per our report of even date attached

### For B S R & Associates LLP

Chartered Accountants

Firm Registration No: 116231W/W - 100024

### Rajnish Desai

Partner

Membership No: 101190

### For and on behalf of the Board of Directors of

Tasty Bite Eatables Limited

CIN: L15419PN1985PLC037347

### Abhijit Upadhye

Managing Director

DIN: 02076451

### Gaurav Gupta

Chief Financial Officer

### Ashok Vasudevan

Chairman

DIN: 00575574

### Minal Talwar

Company Secretary

Place: Pune

Date: 15 May 2021

Place: Pune

Date: 15 May 2021