

R Retail Ventures Private Limited
Extract from Standalone Financial Statements

(Rs. in million except per share data)

Particulars	Financial Year 23-24	Financial Year 22-23	Financial Year 21-22
Reserves (Excluding Revaluation Reserve)	435.33	510.28	-537.98
Sales	-	-	-
Profit/(Loss) after Tax	-75.51	-2,588.25	-365.36
Earnings per Share (Basic) (Face Value of Rs.)	-0.19	-2,284.67	-18,268.15
Earnings per Share (Diluted) (Face Value of Rs.)	-0.19	-2,284.67	-18,268.15
Net Asset Value	4,497.53	4,572.48	-537.78

R Mall Developers Private Limited
Extract from Standalone Financial Statements

(Rs. in million except per share data)

Particulars	Financial Year 23-24	Financial Year 22-23	Financial Year 21-22
Reserves (Excluding Revaluation Reserve)	-4,488.78	3,159.91	2,081.19
Sales	2,500.28	2,509.82	1,345.28
Profit/(Loss) after Tax	599.66	1,078.39	287.46
Earnings per Share (Basic) (Face Value of Rs.)	282.13	263.39	70.21
Earnings per Share (Diluted) (Face Value of Rs.)	282.13	263.39	70.21
Net Asset Value	-4,468.30	3,200.86	2,122.13