

## ANNEXURE D

### Brief financials of Group Companies

#### 1. PSPL Smart Roof Solar Pvt. Ltd.

(₹ In Lakhs except per share data)

| Particulars                                      | Financial<br>Year 2026 | Financial<br>Year 2025 | Financial<br>Year 2024 |
|--------------------------------------------------|------------------------|------------------------|------------------------|
| Equity Capital                                   | 10.00                  | 10.00                  | 10.00                  |
| Reserves (Excluding Revaluation Reserve)         | 84.97                  | 70.03                  | 58.32                  |
| Sales                                            | 1,164.82               | 596.36                 | 1042.22                |
| Profit/(Loss) after Tax                          | 14.94                  | 11.71                  | 13.03                  |
| Earnings per Share (Basic) (Face Value of ₹10)   | 14.94                  | 11.71                  | 13.03                  |
| Earnings per Share (Diluted) (Face Value of ₹10) | 14.94                  | 11.71                  | 13.03                  |
| Equity Share at the end of the year (in Nos.)    | 1,00,000               | 1,00,000               | 1,00,000               |
| Net Asset Value                                  | 94.97                  | 80.03                  | 68.32                  |
| Net Asset Value per share                        | 94.97                  | 80.03                  | 68.32                  |

#### 2. Sunadda Rooftop Pvt. Ltd.

(₹ In Lakhs except per share data)

| Particulars                                      | Financial<br>Year 2026 | Financial<br>Year 2025 | Financial<br>Year 2024 |
|--------------------------------------------------|------------------------|------------------------|------------------------|
| Equity Capital                                   | 1.00                   | 1.00                   | 1.00                   |
| Reserves (Excluding Revaluation Reserve)         | 11.50                  | 0.73                   | 0.34                   |
| Sales                                            | 178.22                 | 24.54                  | 23.46                  |
| Profit/(Loss) after Tax                          | 10.77                  | 0.39                   | (0.01)                 |
| Earnings per Share (Basic) (Face Value of ₹10)   | 107.73                 | 3.86                   | (0.11)                 |
| Earnings per Share (Diluted) (Face Value of ₹10) | 107.73                 | 3.86                   | (0.11)                 |
| Equity Share at the end of the year (in Nos.)    | 10,000                 | 10,000                 | 10,000                 |
| Net Asset Value                                  | 12.50                  | 1.73                   | 1.34                   |
| Net Asset Value per share                        | 124.99                 | 17.26                  | 13.40                  |

