

Statement Pursuant to section 129

of the Companies Act, 2013

Form AOC - 1: Pursuant to the first proviso to sub-section (3) of section 129 of the Companies Act, 2013 read with rule 5 of Companies (Accounts) Rules, 2014

Statement containing salient features of the financial statements of subsidiaries, associate companies and joint ventures

Part A: Subsidiaries

(₹ in crore)

Sr. No.	Name of the subsidiary	HDFC Securities Limited	HDB Financial Services Limited
1.	The date since when subsidiary was acquired	September 28, 2005	August 31, 2007
2.	Reporting period for the subsidiary concerned, if different from the holding company's reporting period	Reporting period of the subsidiary is the same as that of the holding company i.e. April 1, 2021 to March 31, 2022	Reporting period of the subsidiary is the same as that of the holding company i.e. April 1, 2021 to March 31, 2022
3.	Reporting currency and exchange rate as on the last date of the relevant financial year in the case of foreign subsidiaries	Not applicable as this is a domestic subsidiary	Not applicable as this is a domestic subsidiary
4.	Share capital	15.83	790.44
5.	Reserves & surplus	1,628.88	9,033.16
6.	Total assets	7,873.02	64,394.07
7.	Total liabilities	6,228.31	54,570.47
8.	Investments	216.35	2,299.38
9.	Turnover	1,974.34	11,491.43
10.	Profit before taxation	1,327.40	1,352.64
11.	Provision for taxation	331.46	332.46
12.	Profit after taxation	995.94	1,020.18
13.	Proposed dividend	Nil*	Nil
14.	Extent of shareholding (in percentage)	95.96%	94.96%

* The Company paid interim dividend of ₹ 864.62 crore during the year.

Notes:

- There are no subsidiaries that are yet to commence operations.
- No subsidiaries were liquidated or sold during the year.

Part B: Associate Companies and Joint Ventures

Not Applicable

For and on behalf of the Board

Atanu Chakraborty
Part Time Chairman of the Board

M. D. Ranganath
Independent Director

Lily Vadera
Independent Director

Kaizad Bharucha
Executive Director

Santosh Haldankar
Company Secretary

Umesh Chandra Sarangi
Independent Director

Malay Patel
Independent Director

Sashidhar Jagdishan
Managing Director & CEO

Srinivasan Vaidyanathan
Chief Financial Officer

Mumbai, April 16, 2022