

Annexure VII

The financial details and capital evolution of the transferee and transferor companies for the previous 3 years as per the audited statement of Accounts:

Name of the Company: Grovy India Limited (Transferee Company)

(Amount in Rs.)

	Audited Financial for six months ended September, 2017	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	30.09.2017	2016-2017	2015-2016	2014-2015
Equity Paid up Capital	14,000,000.00	14,000,000.00	14,000,000.00	14,000,000.00
Reserves and surplus	17,821,157.00	17,389,394.00	16,747,309.00	16,223,990.38
Carry forward losses	-	-	-	-
Net Worth	31,821,157.00	31,389,394.00	30,747,309.00	30,223,990.38
Miscellaneous Expenditure	-	-	-	-
Secured Loans	-	-	-	-
Unsecured Loans	-	-	-	-
Fixed Assets	813,255.00	945,122.00	1,336,708.00	961,327.02
Income from Operations	59,000,000.00	45,636,682.00	60,250,000.00	38,175,930.00
Total Income	59,564,687.00	47,980,379.00	75,115,647.00	39,285,918.51
Total Expenditure	59,131,627.00	46,827,184.00	74,353,276.00	37,600,420.15
Profit before Tax	433,060.00	1,153,195.00	762,371.00	1,685,498.36
Profit after Tax	431,763.00	642,084.00	523,320.00	1,381,105.74
Cash profit	563,629.00	1,033,670.00	806,087.00	1,627,183.00
EPS	0.31	0.46	0.37	0.99
Book value	22.73	22.42	21.96	21.58



Name of the Company: Ankur Buildtech Private Limited (Transferor Company 1)

(Amount In Rs.)

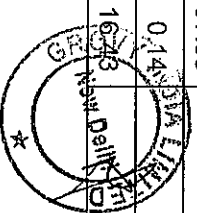
	Audited Financial for six months ended September, 2017	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	30.09.2017	2016-2017	2015-2016	2014-2015
Equity Paid up Capital	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00
Reserves and surplus	1,070,717.10	1,058,561.52	1,046,822.37	1,040,678.28
Carry forward losses	-	-	-	-
Net Worth	2,070,717.10	2,058,561.52	2,046,822.37	2,040,678.28
Miscellaneous Expenditure	-	-	-	-
Secured Loans	-	-	-	-
Unsecured Loans	-	-	-	-
Fixed Assets	-	-	-	-
Income from Operations	97,204.08	192,198.15	164,713.81	207,753.35
Total Income	97,204.08	192,198.15	164,713.81	207,753.35
Total Expenditure	85,048.50	175,459.00	1,55,822.72	191,940.43
Profit before Tax	12,155.58	16,739.15	8,891.09	15,812.92
Profit after Tax	12,155.58	11,739.15	6,144.09	10,927.92
Cash profit	12,155.58	11,739.15	6,144.09	10,927.92
EPS	1.22	1.17	0.61	1.09
Book value	207.07	205.85	204.68	204.06



Name of the Company: Ganesh Contractors & Colonisers Private Limited (Transferor Company 2)

(Amount in Rs.)

	Audited Financial for six months ended September, 2017	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
		2016-2017	2015-2016	2014-2015
Equity Paid up Capital	20,000,000.00	4,962,000.00	4,962,000.00	4,962,000.00
Reserves and surplus	15,531,528.13	3,250,648.63	31,95,206.81	3,188,409.42
Carry forward losses	-	-	-	-
Net Worth	35,531,528.13	8,212,648.63	8,157,206.81	8,150,409.42
Miscellaneous Expenditure	-	-	-	-
Secured Loans	5,766.25	-	-	-
Unsecured Loans	-	-	-	-
Fixed Assets	5,959,403.93	-	-	-
Income from Operations	2,727,265.00	4,838,620.37	142,515.14	120,576.00
Total Income	2,727,265.00	4,838,620.37	142,515.14	120,866.00
Total Expenditure	371,465.50	4,758,178.55	132,680.75	114,038.25
Profit before Tax	2,355,799.50	80,441.82	9,834.39	6,827.75
Profit after Tax	2,355,799.50	55,441.82	6,797.39	4,717.75
Cash profit	2,355,799.50	55,441.82	6,797.39	4,717.75
EPS	1.18	1.12	0.14	0.10
Book value	17.76	16.55	16.48	16.42



Name of the Company: Ganesh Promoters Private Limited (Transferor Company 3)

(Amount in Rs.)

	Audited Financial for six months ended September, 2017	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
		2016-2017	2015-2016	2014-2015
Equity Paid up Capital	18,000,000.00	4,905,200.00	4,905,200.00	4,905,200.00
Reserves and surplus	17,385,111.44	4,130,382.45	4,041,346.08	4,035,149.05
Carry forward losses	-	-	-	-
Net Worth	35,385,111.44	9,035,582.45	8,946,546.08	8,940,349.05
Miscellaneous Expenditure	-	-	-	-
Secured Loans	143.25	-	-	-
Unsecured Loans	849,620.00	-	-	-
Fixed Assets	-	-	-	-
Income from Operations	2,491,528.99	10,713,116.57	155,409.00	7,158,966.94
Total Income	2,491,528.99	10,713,116.57	155,409.00	7,158,966.94
Total Expenditure	367,380.00	10,583,908.20	146,440.97	6,943,968.27
Profit before Tax	2,124,148.99	129,208.37	8,968.03	214,998.67
Profit after Tax	2,124,148.99	89,036.37	6,197.03	179,679.67
Cash profit	2,124,148.99	89,036.37	6,197.03	179,679.67
EPS	1.18	0.18	0.01	0.37
Book value	19.66	18.42	18.24	18.23

For GROVY INDIA LTD

Director/ Auth. Signatory

