

The financial details of the Transferor Company for the previous 3 years as per the audited statement of Accounts:

Name of the Company: **Zandu Realty Limited**

(Rs. in Crores)

	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	2016-17	2015-16	2014-15
Equity Paid up Capital	8.06	8.06	8.06
Reserves and surplus	189.42	188.37	188.69
Carry forward losses	-	-	-
Net Worth	197.48	196.43	196.75
Miscellaneous Expenditure	-	-	-
Secured Loans	11.40	-	35.00
Unsecured Loans	-	-	-
Fixed Assets	-	-	-
Income from Operations	5.13	8.67	86.91
Total Income	16.81	23.21	173.67
Total Expenditure	10.27	14.39	92.09
Profit before Tax	6.54	8.82	81.58
Profit after Tax	5.18	7.05	64.27
Cash profit	6.54	8.82	81.58
EPS (Rs.)	64.20	87.41	797.06
Book value per Share (Rs.)	2448.99	2435.92	2439.89



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The financial details of the Transferee Company for the previous 3 years as per the audited statement of Accounts:

Name of the Company: **Emami Infrastructure Limited**

(Rs. in Crores)

	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	2016-17	2015-16	2014-15
Equity Paid up Capital	4.86	4.86	4.86
Reserves and surplus	23.42	23.42	36.24
Carry forward losses	2.21	17.66	-
Net Worth	26.07	10.62	41.10
Miscellaneous Expenditure	-	-	-
Secured Loans	677.99	326.45	-
Unsecured Loans	867.37	847.20	623.87
Fixed Assets	1.44	1.29	-
Income from Operations	0.93	0.64	-
Total Income	325.90	297.72	0.72
Total Expenditure	307.02	305.96	0.77
Profit before Tax	18.89	-8.24	-0.05
Profit after Tax	15.45	-8.27	-0.06
Cash profit	19.24	-7.76	-0.05
EPS (Rs.)	6.36	-3.40	-0.03
Book value per Share (Rs.)	10.73	4.37	16.91

