

ANNEXURE I

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

Name of the Company: **WPIL LIMITED (TRANSFEREE COMPANY)**

(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
	2015-16	2014-15	2013-14
Equity Paid up Capital	9.77	9.77	7.97
Reserves and surplus	219.88	205.04	91.45
Carry forward losses	---	---	---
Net Worth	229.16	214.32	98.92
Miscellaneous Expenditure	---	---	---
Secured Loans	61.57	17.12	83.39
Unsecured Loans	17.91	---	15.15
Fixed Assets	32.62	33.96	33.33
Income from Operations	212.10	233.03	264.60
Total Income	218.36	237.67	271.00
Total Expenditure	192.77	213.92	246.88
Profit before Tax	25.59	23.75	24.12
Profit after Tax	17.18	16.84	17.17
Cash profit	15.84	21.25	22.43
EPS (in Rs.)	17.59	19.83	21.56
Book value (in Rs.)	234.62	219.43	124.16

FOR WPIL LIMITED


[PRAKASH AGARWAL]
MANAGING DIRECTOR



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

Name of the Company: **MODY INDUSTRIES (F.C.) PRIVATE LIMITED (TRANSFEROR COMPANY)**
(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
	2015-16	2014-15	2013-14
Equity Paid up Capital	0.23	0.23	0.23
Reserves and surplus	18.01	15.62	14.23
Carry forward losses	---	---	---
Net Worth	14.98	12.52	11.05
Miscellaneous Expenditure	---	---	---
Secured Loans	3.55	3.94	0.33
Unsecured Loans	---	---	---
Fixed Assets	3.92	3.78	3.93
Income from Operations	15.57	17.25	20.57
Total Income	16.23	17.96	21.05
Total Expenditure	12.50	12.85	13.95
Profit before Tax	3.73	5.11	7.10
Profit after Tax	2.39	3.33	4.66
Cash profit	2.55	3.50	4.85
EPS (in Rs.)	1,054.95	1,470.22	2,061.87
Book value (in Rs.)	6,620.12	5,533.00	4,886.08

FOR MODY INDUSTRIES (F.C.) PRIVATE LIMITED


[PRAKASH AGARWAL]
DIRECTOR

