



Dhanuka Agritech Limited

AN ISO 9001 : 2008 COMPANY

ANNEXURE G - 1

Financial details of Dhanuka Agritech 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
	31.03.14	31.03.13	31.03.12
Equity Paid up Capital	10.00	10.00	10.00
Reserves and surplus	322.49	252.76	204.59
Carry forward losses	-	-	-
Net Worth	332.49	262.76	214.59
Miscellaneous Expenditure	-	-	-
Secured Loans	39.41	33.67	40.35
Unsecured Loans	-	-	460.93
Fixed Assets	89.32	63.87	39.33
Income from Operations	738.41	582.31	529.19
Total Income	743.19	589.25	529.81
Total Expenditure	617.85	500.41	449.77
Profit before Tax	116.34	80.78	70.03
Profit after Tax	93.14	64.45	57.13
Cash profit	97.97	68.99	61.64
EPS (INR)	18.62	12.88	11.42
Book value (INR)	66.47	52.53	42.90

For Dhanuka Agritech Ltd.


Company Secretary

A.M. BROS. FINTRADE PRIVATE LIMITED

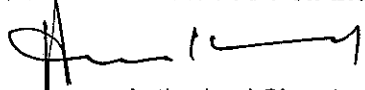
ANNEXURE G - 2

Financial details of A.M. Bros. Fintrade Private 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
	31.03.14	31.03.13	31.03.12
Equity Paid up Capital	0.02		
Reserves and surplus	-		
Carry forward losses	-		
Net Worth	0.02		
Miscellaneous Expenditure	-		
Secured Loans	-		
Unsecured Loans	0.02		
Fixed Assets	-	Not applicable since the company was incorporated on January 22, 2014	
Income from Operations	-		
Total Income	-		
Total Expenditure	-		
Profit before Tax	-		
Profit after Tax	-		
Cash profit	-		
EPS (INR)	-		
Book value (INR)	10.00		

A.M. Bros. Fintrade Pvt. Ltd.



Authorised Signatory

CIN: U51101DL2014PTC263829

REGD OFFICE: 31-B/12, RAJPUR ROAD, CIVIL LINES, NEW DELHI - 110054

DHANUKA FINVEST PRIVATE LIMITED

CIN: U65991DL2013PTC262060

ANNEXURE G - 3

Financial details of Dhanuka Finvest Private Limited

(Rs. in Crore)

	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	31.03.14	31.03.13	31.03.12
Equity Paid up Capital	1.00		
Reserves and surplus	(0.005)		
Carry forward losses	(0.005)		
Net Worth	1.00		
Miscellaneous Expenditure	0.01		
Secured Loans	-		
Unsecured Loans	-		
Fixed Assets	-		
Income from Operations	-		
Total Income	-		
Total Expenditure	0.005		
Profit before Tax	(0.005)		
Profit after Tax	(0.005)		
Cash profit	(0.005)		
EPS (INR)	-		
Book value (INR)	9.95		

Not applicable since the company was incorporated on December 12, 2013

Dhanuka Finvest Private Limited



Authorised Signatory

REGD.OFFICE: DHANUKA HOUSE, 861-862, JOSHI ROAD, KAROL BAGH, NEW DELHI-110005

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