

ANNEXURE VI

The financial details of the transferor/demerged company for the previous 3 years as per the audited statement of Accounts:

Name of the Company: Greenply Industries Limited

(Rs. in Lacs)

	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	2012-13	2011-12	2010-11
Equity Paid up Capital	1206.82	1206.82	1206.82
Reserves and surplus	46506.23	35940.14	31102.69
Carry forward losses	-	-	-
Net Worth	47713.05	37146.96	32309.51
Miscellaneous Expenditure	26.20	51.81	77.43
Secured Loans	45848.49	42600.56	43342.62
Unsecured Loans	18330.77	25840.82	16400.39
Fixed Assets	67515.92	63279.59	61447.52
Income from Operations	200081.45	164365.82	121741.19
Total Income	200731.34	164956.55	122208.61
Total Expenditure	185592.77	158464.61	119122.28
Profit before Tax	15138.57	6491.94	3086.33
Profit after Tax	11416.16	5340.97	2508.91
Cash profit	16614.90	10018.10	6608.33
EPS (in ₹)	47.30	22.13	10.39
Book value per share (in ₹)	197.57	153.69	133.54

For Greenply Industries Ltd.



Kaushal Kr. Agarwal
Company Secretary &
Vice President- Legal

GREENLAM INDUSTRIES LIMITED

Regd. Office: Makum Road, Tinsukia, Assam - 786125

ANNEXURE VI

The financial details of the transferee/resulting company for the previous 3 years as per the audited statement of Accounts:

Name of the Company: Greenlam Industries Limited

(Rs. in Lacs)

	As per the Audited Accounts for the period from 12.08.2013 to 25.09.2013	As per last Audited Financial Year*	1 year prior to the last Audited Financial Year*	2 years prior to the last Audited Financial Year*
		2012-13	2011-12	2010-11
Equity Paid up Capital	5.00	N.A.	N.A.	N.A.
Reserves and surplus	(0.46)	N.A.	N.A.	N.A.
Carry forward losses	-	N.A.	N.A.	N.A.
Net Worth	4.54	N.A.	N.A.	N.A.
Miscellaneous Expenditure	0.33	N.A.	N.A.	N.A.
Secured Loans	-	N.A.	N.A.	N.A.
Unsecured Loans	-	N.A.	N.A.	N.A.
Fixed Assets	0.97	N.A.	N.A.	N.A.
Income from Operations	-	N.A.	N.A.	N.A.
Total Income	-	N.A.	N.A.	N.A.
Total Expenditure	0.46	N.A.	N.A.	N.A.
Profit before Tax	(0.46)	N.A.	N.A.	N.A.
Profit after Tax	(0.46)	N.A.	N.A.	N.A.
Cash profit	(0.46)	N.A.	N.A.	N.A.
EPS (in ₹)	(0.46)	N.A.	N.A.	N.A.
Book value per share (in ₹)	4.54	N.A.	N.A.	N.A.

*The Company was incorporated on 12.08.2013 and hence figures for the financial years 2012-13, 2011-12 and 2010-11 are not available.

For GREENLAM INDUSTRIES LTD.



Director