



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 Lakhs)

Particulars	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	2017-18	2016-17	2015-16
Equity Paid up Capital	1,226.27	1,226.27	1,206.82
Reserves and surplus	90,279.11	77,475.78	59,378.53
Carry forward losses	-	-	-
Net Worth	91,505.38	78,702.05	60,585.35
Miscellaneous Expenditure	-	-	136.21
Secured Loans	61,342.11	33,695.87	16,949.48
Unsecured Loans	3,904.01	4,055.87	5,994.74
Fixed Assets	1,25,337.74	71,741.07	55,422.50
Income from Operations	1,68,036.56	1,65,688.17	1,65,685.44
Total Income	1,68,414.76	1,66,746.47	1,66,099.29
Total Expenditure	1,49,494.67	1,47,651.61	1,48,826.31
Profit before Tax	18,920.09	19,094.86	17,272.98
Profit after Tax	13,569.46	13,507.21	13,059.12
Cash profit	18,050.87	18,360.30	17,994.74
EPS (in Rs.)	11.07	11.08	10.82
Book value (in Rs.)	74.62	64.18	50.09

for **Greenply Industries Limited**


(V. Venkatramani)
Chief Financial Officer)

Place: Kolkata

Date: 30.07.2018

Greenply Industries Limited

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Registered Office : Makum Road, Tinsukia - 786125, Assam, India | Corporate Identity Number : L20211AS1990PLC003484

GREENPANEL INDUSTRIES LIMITED

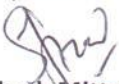
The financial details of **GREENPANEL INDUSTRIES LIMITED** (the transferee/resulting company) for the previous 3 years as per the audited statement of Accounts:

(Rs. in Lakhs)

Particulars	As per last Audited Financial Year *	1 year prior to the last Audited Financial Year *	2 years prior to the last Audited Financial Year *
	2017-18 (13.12.2017 to 31.03.2018)	2016-17	2015-16
Equity Paid up Capital	10.00	N.A.	N.A.
Reserves and surplus	(5.19)	N.A.	N.A.
Carry forward losses	-	N.A.	N.A.
Net Worth	4.81	N.A.	N.A.
Miscellaneous Expenditure	-	N.A.	N.A.
Secured Loans	-	N.A.	N.A.
Unsecured Loans	-	N.A.	N.A.
Fixed Assets	-	N.A.	N.A.
Income from Operations	-	N.A.	N.A.
Total Income	-	N.A.	N.A.
Total Expenditure	5.19	N.A.	N.A.
Profit before Tax	(5.19)	N.A.	N.A.
Profit after Tax	(5.19)	N.A.	N.A.
Cash profit	(5.19)	N.A.	N.A.
EPS (in Rs.)	(0.52)	N.A.	N.A.
Book value (in Rs.)	0.48	N.A.	N.A.

* The company was incorporated on 13 December 2017 and hence figures for the financial years 2016-17 and 2015-16 are not available.

For Greenpanel Industries Limited



(Shiv Prakash Mittal)

Director

(DIN: 00237242)

Place: Kolkata

Date: 31st May 2018



Regd. Office: MAKUM ROAD, TINSUKIA, ASSAM-786125

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