

**ANNEXURE 7**

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

Name of the Company: **Ganon Trading and Finance Company Limited**

**(Rs. in Lakh)**

	As per last Audited Financial Year (2012-13)	1 year prior to the last Audited Financial Year (2011-12)	2 year prior to the last Audited Financial Year (2010-11)
Equity Paid up Capital	933.10	30.10	30.10
Reserves and surplus	100.23	1003.07	735.81
Carry forward losses	0.00	0.00	0.00
Net Worth	1033.33	1033.17	765.91
Miscellaneous Expenditure	0.00	0.00	0.00
Secured Loans	0.00	0.00	0.00
Unsecured Loans	0.00	0.00	0.00
Fixed Assets	0.00	0.00	0.00
Income from Operations	15.00	310.60	8.21
Total Income	15.00	310.60	8.21
Total Expenditure	14.76	11.62	7.36
Profit before Tax	0.24	298.98	0.85
Profit after Tax	0.16	267.26	0.85
Cash profit	0.16	267.26	0.85
EPS	0.002	88.79	0.31
Book value	11.08	333.25	254.45

Yours Faithfully,

For **Ganon Trading and Finance Company Ltd.**

Director

Date: 19<sup>th</sup> Aug 2013

Place: Mumbai

**ANNEXURE 7**

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

Name of the Company: **SPG Multi Trade Pvt. Ltd**

**(Rs. in Lakhs)**

	As per last Audited Financial Year (2012-13)	1 year prior to the last Audited Financial Year (2011-12)	2 year prior to the last Audited Financial Year (2010-11)
Equity Paid up Capital	200.00	200.00	200.00
Reserves and surplus	211.30	127.51	72.68
Carry forward losses	0.00	0.00	0.00
Net Worth	411.30	327.51	272.68
Miscellaneous Expenditure	0.06	0.13	0.20
Secured Loans	603.76	610.13	507.19
Unsecured Loans	1094.92	828.94	563.60
Fixed Assets	12.39	16.72	22.49
Income from Operations	16868.77	12975.60	11512.62
Total Income	16890.01	13008.00	11653.99
Total Expenditure	17307.39	12836.92	11835.54
Profit before Tax	112.93	83.83	75.27
Profit after Tax	83.79	54.83	52.57
Cash profit	88.18	60.64	55.30
EPS	4.19	2.74	2.63
Book value	20.56	16.37	13.63

Yours Faithfully

**For SPG Multi Trade Pvt. Ltd.**

Director

Date: 19<sup>th</sup> Aug 2013

Place : Mumbai

## ANNEXURE 7

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

Name of the Company: **Vandana Hitech System Limited** (Formerly known as Vandana Hitech System Private Limited)

	<b>Audited Financial Figures for the year 2012-13</b>	<b>Audited Financial Figures for the year 2011-12</b>	<b>Audited Financial Figures for the year 2010-11</b>
Equity Paid up Capital	124,513,400	124,513,400	980,000
Reserves and surplus	9,977,976	3,242,795	64,360,847
Carry forward losses	Nil	Nil	Nil
Net Worth	134,491,376	127,756,195	65,340,847
Miscellaneous Expenditure	Nil	Nil	Nil
Secured Loans	Nil	Nil	Nil
Unsecured Loans	Nil	Nil	Nil
Fixed Assets	Nil	Nil	Nil
Other Income	8,930,709	3,895,448	3,591,199
Total Income	8,930,709	3,895,448	3,591,199
Total Expenditure	588,528	1,092,014	100,668
Profit before Tax	8,342,180	2,803,434	3,490,531
Profit after Tax	6,735,180	2,415,348	3,005,725
Cash profit before Tax	8,342,180	2,803,434	3,490,531
EPS	0.54	0.78	0.47
Book value	10.80	10.26	666.74

\* EPS has been restated for the year 2010-2011 as Bonus Shares have been issued for the year 2011-12.

Yours faithfully,  
For **Vandana Hitech Systems Limited**

Director

Date: 19.08.2013  
Place: Mumbai

## ANNEXURE 7

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

Name of the Company: **Archana Hitech Consultants Limited** (Formerly Known as Archana Hitech Consultants Private Limited)

	Audited Financial Figures for the year 2012-13	Audited Financial Figures for the year 2011-12	Audited Financial Figures for the year 2010-11
Equity Paid up Capital	183,240,000	183,240,000	1,500,000
Reserves and surplus	9,866,458	3,845,067	92,567,314
Carry forward losses	Nil	Nil	Nil
Net Worth	193,106,458	187,085,067	94,067,314
Miscellaneous Expenditure	Nil	Nil	Nil
Secured Loans	Nil	Nil	Nil
Unsecured Loans	Nil	Nil	Nil
Fixed Assets	Nil	Nil	Nil
Other Income	12,286,053	5,259,914	7,744,890
Total Income	12,286,053	5,259,914	7,744,890
Total Expenditure	4,270,662	1,532,226	257,962
Profit before Tax	8,015,391	3,727,688	7,486,928
Profit after Tax	6,021,391	3,017,752	6,376,799
Cash profit	8,015,391	3,727,688	7,486,928
EPS*	0.33	0.32	0.68
Book value	10.54	10.21	627.12

\* EPS has been restated for the year 2010-2011 as Bonus Shares have been issued for the year 2011-12.

Yours faithfully,  
For **Archana Hitech Consultants Limited**

Director

Date: 19.08.2013  
Place: Mumbai