



Annexure 7B

The financial details of **Zodiac Developers Private Limited ('Transferee Company')** for the previous 3 years as per the audited statement of Accounts:

Name of the Company: **Zodiac Developers Private Limited**

(Rs. in Crores)

	Audited For period beginning from 1 April 2014 to period ended 28 February 2015	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
		2013-14	2012-13	2011-12
Equity Paid up Capital	12.24	1.02	1.02	1.02
Reserves and surplus	5.13	11.79	11.61	2.24
Carry forward losses	-	-	-	-
Net Worth	17.37	12.81	12.63	3.26
Miscellaneous Expenditure	0.10	0.004	0.008	0.012
Secured Loans	2.07	2.15	0.25	1.62
Unsecured Loans	9.36	11.65	11.54	17.14
Fixed Assets	1.38	1.89	2.25	2.58
Income from Operations	-	-	-	0.01
Total Income	0.28	0.24	0.22	0.25
Total Expenditure	-	-	-	-
Profit before Tax	0.28	0.24	0.22	0.25
Profit after Tax	0.24	0.18	0.13	0.16
Cash profit	0.66	0.54	0.54	0.52
EPS	0.02	1.78	1.29	1.6
Book value per share	1.42	125.62	123.84	31.96

- Reserves and Surplus includes P&L and Securities Premium
- Cash Profit = PAT - Deferred Tax Asset + Deferred Tax Liability + Depreciation
- EPS = Basic EPS





- Book Value / share = Net worth / No of Equity Shares

* Networth = Equity capital + All reserves

For Zodiac Developers Private Limited

A handwritten signature in black ink that reads 'Ramesh V. Shah'.

Ramesh Virji Shah

Managing Director

DIN: 01580767

Date: 26th March 2015

