



Annexure : G  
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## pricol limited

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The financial details and capital evolution of the transferee/resulting and transferor/demerged companies for the previous 3 years as per the audited statement of Accounts:

Name of the Company: **Pricol Limited**

(Rs. in Crores)

	As per last Audited Accounts for the Half Year ended	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	30 <sup>th</sup> September 2013	2012-13	2011-12	2010-11
Equity Paid up Capital	9.45	9.00	9.00	9.00
Reserves and surplus	296.50	245.53	234.00	185.95
Carry forward losses	-	-	-	-
Net Worth	305.95	256.55	245.02	194.95
Miscellaneous Expenditure	-	-	-	-
Secured Loans	61.30	101.38	165.39	224.94
Unsecured Loans	-	3.54	8.47	13.12
Fixed Assets	180.27	183.35	191.32	215.85
Income from Operations	405.79	828.26	931.48	816.31
Total Income	429.26	875.41	967.09	848.45
Total Expenditure	419.41	861.74	950.19	826.88
Exceptional Items (Net)	51.63	-	49.42	-
Profit before Tax	61.49	13.67	66.32	21.57
Profit after Tax	47.75	15.74	56.42	23.11
Cash profit	64.60	47.69	85.61	56.82
EPS (Rs.)	5.15	1.75	6.27	2.57
Book value (Rs.)	32.38	28.51	27.22	21.66



for pricol limited

*[Signature]*  
T.G.Thamizhanban  
Company Secretary

