

The financial details and capital evolution of the Transferee Company for the previous 3 years as per the audited statement of Accounts:

Name of the Company: Virinchi Limited (formerly known as Virinchi Technologies Limited)/Transferee Company

(Amount in Rs.)

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Particulars		As per last Audited	1 year prior to the last	2 years prior to the las
	30.09.2015	Financial Year	Audited Financial Year	Audited Financial Year
	2015-16	2014-15	2013-14	2012-13
Equity Paid up Capital	17,96,10,102	17,96,10,102	17,96,10,102	17,96,10,102
Reserves and surplus	75,93,65,688	70,55,73,217	70,86,24,920	69,46,10,707
Carry forward losses	0	0	0	0
Net Worth	93,89,75,790	88,51,83,319	88,82,35,022	87,42,20,809
Miscellaneous Expenditure	0	0	0	0
Secured Loans	17,91,43,637	16,21,93,207	13,30,05,148	10,02,38,078
Jnsecured Loans & trade payables	5,91,25,244	1,78,99,336	6,75,899	22,83,969
Fixed Assets	58,13,61,043	62,27,94,804	66,32,73,915	63,87,94,425
Income from Operations	51,09,69,377	79,08,72,878	64,00,69,378	42,53,85,297
Total Income	51,73,69,971	80,70,59,263	65,33,13,525	43,95,77,333
Total Expenditure	45,41,31,340	76,69,18,222	63,12,19,415	40,73,12,308
Profit before Tax	6,32,38,631	4,01,41,041	2,20,94,110	3,22,65,025
Profit after Tax	5,37,92,473	3,61,35,041	1,40,14,214	2,06,05,327
Cash profit	7,99,11,392	12,76,80,420	8,76,50,322	9,00,14,137
EPS	2.99	2.01	0.78	1.15
Book value	52.27	49.28	49.45	48.67

FOR VIRINCHI LIMITED

K RAVINDRANATH TAGORE COMPANY SECRETARY

Hyderaba

Place: Secunderabad Date: 24.03.2016

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CIN NO. L72200TG1990PLC011104