

ANNEXURE I

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: **Barfani Builder Ltd. (formerly known as Barfani Builder Pvt. Ltd.)**

(Rs. in Lakhs)

	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	2015-16	2014-15	2013-14
Equity Paid up Capital	5.00	1.00	1.00
Reserves and surplus	0.13	(0.03)	(0.03)
Carry forward losses	-	-	-
Net Worth	5.13	0.97	0.97
Miscellaneous Expenditure	-	-	-
Secured Loans	-	-	-
Unsecured Loans	-	-	-
Fixed Assets	-	-	-
Income from Operations	-	-	-
Total Income	0.58	0.11	-
Total Expenditure	0.29	0.11	0.03
Profit before Tax	0.29	-	(0.03)
Profit after Tax	0.17	-	(0.03)
Cash profit	0.17	-	(0.03)
EPS (in Rs.)	1.10	(0.01)	(0.65)
Book value (in Rs.)	10.21	9.65	9.66

Note: The financials should not be more than 6 months old. In such cases additional column may be added to provide the latest financials.

Please note that for existing Listed Company, provide the last Annual Report and the audited / unaudited financials of the latest quarter (where it is due) accompanied mandatorily by the Limited Review Report of the auditor.

