

# SUPER TANNERY LIMITED

Regd. & Head Off. : 187/170, Jajmau, Road, Knpur - 208 010 (INDIA)

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To,  
The General Manager,  
Department of Corporate Services,  
BSE Limited,  
P.J. Towers, Dalal Street,  
Mumbai - 400 001

ANNEXURE 7

Date.06.02.2016

## THE FINANCIAL DETAILS AND CAPITAL EVOLUTION OF THE DEMERGED COMPANY FOR THE PREVIOUS 3 YEARS AS PER THE AUDITED STATEMENT OF ACCOUNTS:

Name of the Company: Super Tannery Limited (Standalone Basis)

(Rs. in Crores)

	Six months 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
	September 30, 2015 (Unaudited)	2014-15	2013-14	2012-13
Equity Paid up Capital	10.80	10.80	10.80	10.80
Reserves and surplus	71.15	67.73	63.91	52.36
Carry forward losses	-	-	-	-
Net Worth	81.95	78.53	74.71	63.15
Miscellaneous Expenditure	-	-	-	-
Secured Loans	90.04	92.37	92.71	77.61
Unsecured Loans	-	-	-	-
Fixed Assets	70.71	68.39	67.95	62.52
Income from Operations (net)	133.25	315.62	350.95	255.79
Total Income	133.47	316.53	351.22	256.80
Total Expenditure	130.05	307.51	337.21	248.54
Profit before Tax	3.42	9.02	14.00	8.26
Profit after Tax	2.02	5.47	10.62	4.69
Cash profit	5.81	12.55	14.99	8.63
EPS (Rs.)	0.19	0.51	0.98	0.43
Book value (Rs.)	7.59	7.27	6.92	5.85

For SUPER TANNERY LIMITED



  
IFTIKHARUL AMIN  
Managing Director

# AMIN TANNERY LIMITED

Regd. Office: 7/94-J TILAK NAGAR, KANPUR208 002

Date:06.02.2016

To,  
The General Manager,  
Department of Corporate Services,  
BSE Limited,  
P.J. Towers, Dalal Street,  
Mumbai - 400 001

CIN NO: U19115UP2013PLC055834

## THE FINANCIAL DETAILS AND CAPITAL EVOLUTION OF THE RESULTING COMPANY FOR THE PREVIOUS 3 YEARS AS PER THE AUDITED STATEMENT OF ACCOUNTS:

Name of the Company: Amin Tannery Limited (Standalone Basis)

Rs.

	Six months ended September, 30 2015	As per last Audited Financial Year	1 year prior to the last Audited Financial Year
	As on September 30, 2015 (Un-Audited)	2014-15	2013-14
Equity Paid up Capital	5,00,000	5,00,000	5,00,000
Reserves and surplus	Nil	Nil	Nil
Carry forward losses	Nil	Nil	Nil
Net Worth	5,00,000	5,00,000	5,00,000
Miscellaneous Expenditure	Nil	Nil	Nil
Secured Loans	Nil	Nil	Nil
Unsecured Loans	Nil	Nil	Nil
Fixed Assets	Nil	Nil	Nil
Income from Operations	Nil	Nil	Nil
Total Income	Nil	Nil	Nil
Total Expenditure	Nil	Nil	Nil
Profit before Tax	Nil	Nil	Nil
Profit after Tax	Nil	Nil	Nil
Cash profit	Nil	Nil	Nil
EPS (Rs.)	Nil	Nil	Nil
Book value (Rs.)	1.00	10.00	10.00

As the Resulting Company was incorporated on March 25, 2013, there is no financials available for FY 2012-13

Thanking You  
Your Sincerely  
For Amin Tannery Limited

Veqarul Amin  
Director