

## ANNEXURE 6C

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

Name of the Company: **New vC Services Private Limited**

(Rs. in Crores)

	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	2014-15	2013-14	2012-13
Equity Paid up Capital	9.00	9.00	9.00
Reserves and surplus	9.47	6.33	3.66
Carry forward losses	-	-	-
Net Worth	18.47	15.33	12.66
Miscellaneous Expenditure	-	-	-
Secured Loans	-	-	-
Unsecured Loans	-	-	-
Fixed Assets	2.75	2.07	1.72
Income from Operations	24.71	22.36	30.75
Total Income	25.24	22.69	31.22
Total Expenditure	20.59	18.71	25.63
Profit before Tax	4.65	3.98	5.59
Profit after Tax	3.14	2.67	3.71
Cash profit	3.97	3.49	5.05
EPS	3.49	2.97	4.12
Book value	20.52	17.03	14.07

**Note:**

- Fixed Assets includes CWIP
- Reserves and Surplus includes P&L
- Total Income includes Other Income and Exceptional income
- Cash Profit = PAT - Deferred Tax Asset + Deferred Tax Liability + Depreciation
- EPS = Basic EPS
- Book Value / share = Net worth / No of Equity Shares
- Net worth = Equity capital+ All reserves

For New VC Services Private Limited

Director



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