## **Anant Raj Limited**

(Formerly Anant Raj Industries Limited)

CIN: L454O0HR1985PLC021622

Head Off: H-65, Connaught Circus, New Delhi-110 001

Tel: 011-43034400, 23324127, 23323880 Fax: 011-43582879

Corp. Off: A.R.A. Centre, E-2, Jhandewalan Extension, New Delhi-110055

Ph: 011-43559100, 23541940, 41540070 Fax: 011-43559111

E-mail: info@anantrajlimited.com Website: www.anantrajlimited.com



The financial details of the transferee//demerged company for the previous 3 years as per the Audited Statement of Accounts:

Name of the Company: ANANT RAJ LIMITED [Formerly known as ANANT RAJ INDUSTRIES LIMITED] (Rs. in Crores)

Particulars	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year 2013-14	
ŀ	2015-16	2014-15		
Equity Paid up Capital	59.02	59.02	59.02	
Reserves and surplus	4,021.06	3,975.74	3861.46	
Carry forward losses	_	-	-	
Net Worth 4,080.08		4,034.76	3920.48	
Miscellaneous Expenditure	-	<u>-</u>	-	
Secured Loans 1,008.32		851.23	855.87	
Unsecured Loans	-	2.41	16.71	
Fixed Assets 2,190.17		2,111.44	1,976.66	
Income from Operations 408.20  Total Income 433.07		430.48	438.35	
		434.03	449.00	
Total Expenditure	360.35	280.05	340.40	
Profit before Tax	75.15	155.92	108.60	
Profit after Tax 55.64 Cash profit 75.61		125.04	88.92	
		146.49	100.23	



EPS			2.99
	1.89	4.24	
Book value			
	138.26	136.73	132.85

## For Anant Raj Limited

Manoj Pahwa (Company Secretary)

Date: August 03, 2016 Place: New Delhi

## ANANT RAJ AGENCIES PRIVATE LIMITED

Regd. Office: H-65, Connaught Circus, New Delhi-110001
CIN: U74899DL1979PTC009792 | Ph: 011- 43034400, 23324127

Email Id: manojpahwa@anantrajlimited.com

The financial details of the transferor/demerged company for the previous 3 years as per the audited statement of Accounts:

Name of the Company: Anant Raj Agencies Private Limited

(Rs. In Crores)

Particulars	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	1.81	1.81	1.81
Reserves and surplus	593.78	591.34	588.90
Carry forward losses	0.00	0.00	0.00
Net Worth	595.59	593.15	590.71
Miscellaneous Expenditure	0.00	0.00	0.00
Secured Loans	0.00	0.00	0.08
Unsecured Loans	2.94	4.07	3.79
Fixed Assets	73.11	71.40	68.97
Income from Operations	0.00	0.00	0.00
Total Income	2.45	2.45	0.02
Total Expenditure	0.09	0.13	0.19
Profit before Tax	2.43	2.42	-0.06
Profit after Tax	2.44	2.44	-0.06
Cash profit	2.50	2.55	-0.05
EPS	134.99	135.11	-3.24
Book value	32971.74	32836.75	32701.64

For Anant Raj Agencies Private Limited

**Authorised Signatory** 

Date: August 03, 2016 Place: New Delhi