

SPOTLIGHT VANIJYA LIMITED

CIN- L65993WB1981PLC034252
 2, Red Cross Place, Kolkata – 700 001
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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: **Spotlight Vanijya Limited**

(Amt in Rs)

	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	7083520	7083520	6304350
Share Application money pending allotment	0	0	779170
Reserves and surplus	4802624926	4797830077	4870477630
Carry forward (losses)/Profit	0	0	0
Net Worth	4809708446	4804913597	4877561150
Miscellaneous Expenditure	0	0	0
Secured Loans	0	0	0
Unsecured Loans	100000	100000	0
Fixed Assets(including tangible assets) 4	4623551	3175476	3343758
Income from Operations	926630	8495525	7606478
Total Income	9861640	15782666	44653180
Total Expenditure	2801666	83883348	3851213
Profit/(Loss) before Tax	6849328	(68270082)	40624575
Profit/ (Loss) after Tax	4798328	(72647553)	35284405
Cash profit/(Loss)	4996974	(72479271)	35461797
EPS(In Rs/Share) *	6.77	(102.56)	60.51
Book value(In Rs/Share)	6790.00	6783.23	7735.58

*represents basic earnings per share

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

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 For Spotlight Vanijya Ltd.
N.D. Mahakuran,
 Director

SOMANY FOAM LIMITED

2, Red Cross Place, Kolkata - 700001

CIN - U25209WB2001PLC111149

Telephone - (033)22543100 Fax-(033) 22543130

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: Somany Foam Limited (Transferor Company)

(Amt 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
	2014-15	2013-14	2012-13
Equity Paid up Capital	3003.00	3,975.00	3,975.00
Share Application money pending allotment	Nil	Nil	Nil
Reserves and surplus	194.02	(1,978.50)	(1,657.48)
Carry forward (losses)/Profit	0	0	0
Net Worth	3197.02	1996.50	2317.52
Miscellaneous Expenditure	0	0	0
Secured Loans	7.73	21.74	377.23
Unsecured Loans	Nil	975.00	750.00
Fixed Assets	114.54	2575.10	2747.03
Income from Operations	0.13	1423.51	1957.86
Total Income	112.39	1529.54	1996.33
Total Expenditure	372.38	1848.25	2197.42
Profit/(Loss) before Tax	2172.52	(318.71)	(201.09)
Profit/ (Loss) after Tax	2172.52	(318.71)	(201.09)
Cash profit/(Loss)	2189.98	(170.29)	(50.45)
EPS(In Rs/Share) *	7.23	(1.44)	(1.05)
Book value(In Rs/Share)	10.65	3.41	4.48

*represents basic earnings per share

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

Certified True Copy,
For **Somany Foam Limited**,

N.D. Maheshwari
Director