



Gontermann-Peipers (India) Limited

CIN : L27106WB1966PLC101410

Regd. Office P.O. Pailan, Diamond Harbour Road, 24 Parganas(S), West Bengal, Pin Code-700104, India
& Phone : +91 33 2453-2455/2456, 2497-8183/8294/8462, Fax : +91 33 2497-8313/8547/8686
Works E-mail : gpikol@gontermann-peipers.com Website : www.gontermann-peipers.com

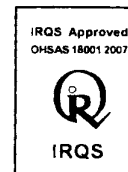
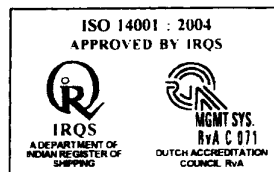
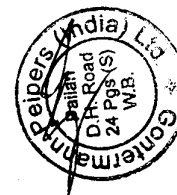
Annexure 7

The Financial details of the transferee company for the previous 3 years as per the audited statement of Accounts.

Name of the Company: Gontermann-Peipers (India) Limited

(Rs. in Lacs)

	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	2012-13	2011-12
Equity Paid up Capital	1391.50	1391.50	1391.50
Reserves and surplus	3032.48	4732.89	7206.51
Carry forward losses	5550.26	4222.89	2899.40
Net Worth	2471.28	4246.91	5131.15
Miscellaneous Expenditure	-	-	-
Secured Loans	9743.13	9289.77	5387.31
Unsecured Loans	347.25	-	-
Fixed Assets	13020.11	13983.01	15223.50
Income from Operations	15439.35	12405.51	12435.07
Total Income	15679.31	12518.14	12666.22
Total Expenditure	17200.36	15938.77	15611.02
Profit before Tax	(1521.05)	(3420.63)	(2944.80)
Profit after Tax	(1538.38)	(2308.83)	(1944.53)
Cash profit	(627.22)	(1280.96)	(992.83)
EPS(In Rs.)	(11.07)	(16.66)	(14.04)
Book value(In Rs.)	10.00	10.00	10.00





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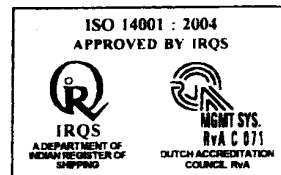
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The Financial details of the transferor company for the previous 3 years as per the audited statement of Accounts.

Name of the Company: Geetapuram Port Services Limited

(Rs. in Lacs)

	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	2012-13	2011-12
Equity Paid up Capital	5.00	5.00	5.00
Reserves and surplus	1802.18	909.11	558.27
Carry forward losses		-	-
Net Worth			
Miscellaneous Expenditure	-	-	-
Secured Loans	46.38	104.50	169.09
Unsecured Loans	-	-	-
Fixed Assets	140.50	180.00	238.88
Income from Operations	3840.00	2831.93	2857.75
Total Income	3847.66	2878.61	2880.85
Total Expenditure	1675.32	2351.99	2627.41
Profit before Tax	2172.34	526.62	253.44
Profit after Tax	893.07	350.85	154.40
Cash profit	925.99	383.68	175.13
EPS(In Rs.)	1786.14	701.69	308.79
Book value(In Rs.)	10	10.00	10.00





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The Financial details of the transferor company for the previous 3 years as per the audited statement of Accounts.

Name of the Company: North East Natural Resources Private Limited

(Rs. in Lacs)

	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	2012-13	2011-12
Equity Paid up Capital	1.00	1.00	1.00
Reserves and surplus	(101.12)	(100.99)	(100.70)
Carry forward losses	-	-	-
Net Worth			
Miscellaneous Expenditure			
Secured Loans		-	-
Unsecured Loans	23762.00	23825.00	75.00
Fixed Assets	-	-	-
Income from Operations	0.00	0.12	-
Total Income	0.00	0.12	-
Total Expenditure	0.13	0.41	0.62
Profit before Tax	(0.13)	(0.29)	(0.62)
Profit after Tax	(0.13)	(0.29)	(0.62)
Cash profit	(0.13)	(0.29)	(0.62)
EPS (In Rs.)	(1.29)	(2.90)	(6.19)
Book value (In Rs.)	10.00	10.00	10.00

