

Annexure IV



The financial details and capital evolution of the transferee company for the previous 3 years as per the audited statement of Accounts: **Voltamp Transformers Limited**

Name of the Company: Voltamp Transformers Ltd.

(Rs. in Lakhs)

	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 year prior to the last Audited Financial Year	3 years prior to the last Audited Financial Year
	2019-20	2018-19	2017-18	2016-17
Equity Paid up Capital	1011.71	1011.71	1011.71	1011.71
Reserves and surplus	73810.23	67,660.75	61,001.06	55,490.15
Carry forward losses	-	-	-	-
Net Worth	74,821.94	68,672.46	62,012.77	56,501.86
Miscellaneous Expenditure	6583.71	5,625.84	5,322.46	5,041.04
Secured Loans	-	-	-	-
Unsecured Loans	28.41	67.88	38.34	10.28
Fixed Assets	5671.53	4,657.32	4,212.55	3,717.30
Income from Operations	85857.57	82,882.80	65,141.86	66,781.16
Total Income	87313.80	86,507.67	69,080.00	70,678.82
Total Expenditure	75978.20	74,239.86	59,065.60	61,396.24
Profit before Tax	11335.60	12,267.81	10,014.40	9,282.58
Profit after Tax	8937.71	8,483.89	7,348.37	7,220.99
Cash profit	-	-	-	-
EPS	88.34	83.86	72.63	71.37
Book value	739.56	678.78	612.95	588.48



Branches :

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: Kunjal Investments Pvt. Ltd.

(Amount in INR)

	Provisional	As per last Unaudited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	08.05.2020	2019-20	2018-19	2017-18
Equity Paid up Capital	1,26,300	1,26,300	1,30,100	1,30,100
Reserves and surplus	67,56,23,579	67,22,26,314	72,20,36,040	64,07,22,293
Carry forward losses	-	-	-	-
Net Worth	67,57,49,879	67,23,52,614	72,21,66,140	64,08,52,393
Miscellaneous Expenditure	21,565	36,92,033	39,74,146	24,87,317
Secured Loans	-	-	-	-
Unsecured Loans	-	-	-	-
Fixed Assets	-	-	18,45,780	26,19,197
Income from Operations	-	57,05,078	68,13,705	1,11,22,658
Total Income	34,18,828	17,45,53,272	9,31,90,357	14,19,83,399
Total Expenditure	21,565	83,24,279	98,21,308	87,60,475
Profit before Tax	33,97,263	16,62,28,993	8,33,69,049	13,32,22,924
Profit after Tax	33,97,263	14,72,77,432	8,13,13,746	12,90,35,239
Cash profit	-	-	-	-
EPS	2,690	1,13,203	62,501	99,182
Book value	5,35,035.53	5,32,345.70	5,55,085.43	4,92,584.47

FOR VOLTAMP TRANSFORMERS LTD



(Signature)

SANKET RATHOD
COMPANY SECRETARY & COMPLIANCE OFFICER