

AVI PHOTOCHEM LIMITED

110 MANISH INDL ESTATE NO 4, NAVGHAR,

VASAI (EAST), DIST: THANE 401210

TEL: 9323468454 / 9223434316 / 0250-2390707

Email: avichem@vsnl.com / CIN: L24200MH1989PLC050913Website: www.aviphoto.in**ANNEXURE 7**

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: **AVI Photochem Limited**

(inRs.)

	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	3,48,00,760	3,48,00,760	3,48,00,760
Reserves and surplus	0	0	0
Carry forward losses	(2,54,01,502)	(3,10,96,353)	(3,41,85,907)
Net Worth	93,99,258	37,04,407	6,14,853
Miscellaneous Expenditure	0	0	0
Secured Loans	0	0	0
Unsecured Loans	0	4,77,451	7,77,451
Fixed Assets	0	0	0
Income from Operations	1,85,72,201	1,08,39,292	21,88,400
Total Income	1,85,75,262	1,09,06,669	2,17,17,432
Total Expenditure	1,09,55,411	52,54,934	1,63,61,933
Profit before Tax	76,19,851	56,51,735	53,55,499
Profit after Tax	56,94,851	30,89,554	2,73,267
Cash profit	56,94,851	30,89,554	2,73,267
EPS	1.64	0.89	0.08
Book value	2.70	1.06	0.18

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

For **AVI Photochem Limited**

Director
Avinash D. Vora
 (DIN No: 02454059)



Place: Thane
 Date: August 14, 2014