

ARIS INTERNATIONAL LIMITED

ANNEXURE I

The financial details and capital evolution of the transferee and transferor companies for the previous 3 years as per the audited statement of Accounts:

Name of the Company: ARIS INTERNATIONAL LIMITED

(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
	2012-13	2011-12	2010-11
Equity Paid up Capital	4,62,01,000	4,01,28,250	4,01,28,250
Reserves and surplus	0	0	0
Carry forward losses	(4,54,35,966)	(4,63,06,333)	(4,62,71,006)
Net Worth	7,65,034	(61,78,083)	(61,42,756)
Miscellaneous Expenditure	0	0	0
Secured Loans	0	0	0
Unsecured Loans	77,13,258	0	0
Fixed Assets	0	0	0
Income from Operations	5,48,035	0	1,04,459
Total Income	5,48,035	12,32,995	1,50,17,118
Total Expenditure	16,98,418	12,68,322	1,83,15,973
Profit before Tax	(11,50,383)	(35,327)	(32,98,855)
Profit after Tax	(11,50,383)	(35,327)	(32,98,875)
Cash profit	(11,50,383)	(35,327)	(32,98,875)
EPS	(0.25)	(0.01)	(0.82)
Book value	0.17	0.00	0.00

REGD. OFFICE : 129-B, Ansa, Industrial Estate, Saki Naka, Andheri (E), Mumbai 400072
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ARIS INTERNATIONAL LIMITED

Name of the Company: Goriputra Metal Limited (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
	2012-13	2011-12	2010-11
Equity Paid up Capital	287145600	29,91,100	1,00,000
Reserves and surplus	2352	28,62,18,900	-
Carry forward losses	-	7,625	8,543
Net Worth	28,71,07,052	28,91,46,575	76,257
Miscellaneous Expenditure	40,900	55,800	15,200
Secured Loans	0	0	0
Unsecured Loans	0	0	0
Fixed Assets	0	0	0
Income from Operations	1,40,500	1,10,750	0
Total Income	1,40,500	1,10,750	0
Total Expenditure	1,26,633	1,09,422	8,543
Profit before Tax	13,867	1,328	(8,543)
Profit after Tax	9,577	918	(8,543)
Cash profit	28,767	16,228	(4,743)
EPS	0.00	0.00	0.00
Book value	1.00	966.69	7.63

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ARIS INTERNATIONAL LIMITED

Name of the Company: Pawanputra Metal Limited

(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
	2012-13	2011-12	2010-11
Equity Paid up Capital	27,62,64,000	28,77,750	1,00,000
Reserves and surplus	1,11,443	27,49,97,250	-
Carry forward losses	-	7,523	8,315
Net Worth	27,63,75,443	27,78,56,077	76,485
Miscellaneous Expenditure	-	11,400	15,200
Secured Loans	-	-	-
Unsecured Loans	-	-	-
Fixed Assets	-	-	-
Income from Operations	58,170	1,04,558	-
Total Income	58,170	1,04,558	-
Total Expenditure	41,714	1,03,412	8,315
Profit before Tax	16,456	1,146	(8,315)
Profit after Tax	11,366	792	(8,315)
Cash profit	11,366	4,946	(4,515)
EPS	0.00	0.00	0.00
Book value	1.00	965.53	7.65

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