



GOYAL ASSOCIATES LIMITED

REGISTERED OFFICE : 215, SAKAR -2, NEAR ELLISBRIDGE CORNER, AHMEDABAD -380 006, GUJARAT (INDIA)
TELE : 079-26578177 email : info@goyalassociatesltd.com Website : www.goyalassociatesltd.com
CIN : L74999GJ1994PLC023281

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: **GOYAL ASSOCIATES LTD.**

(Rs. in Crores)

	As per last Audited Financial Year	As per last Audited Financial Year	1 year prior to the last Audited Financial Year
	2013-14	2012-13	2011-12
Equity Paid up Capital	5.07	5.07	3.06
Reserves and Surplus	0.74	0.74	0.74
Carry forward losses	(6.44)	(6.26)	(1.31)
Net Worth	(1.37)	(1.19)	1.75
Miscellaneous Expenditure	---	---	---
Secured Loans	---	---	---
Unsecured Loans	6.36	3.90	2.07
Fixed Assets	0.11	0.14	0.20
Income from Operations	0.35	5.00	0.39
Total Income	0.35	5.00	0.39
Total Expenditure	0.52	9.95	1.01
Profit / (Loss) before Tax	(0.17)	(4.95)	(0.62)

For GOYAL ASSOCIATES LIMITED

VINAY AGRAWAL
Director
DIN- 03133446



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Profit / (Loss) after Tax	(0.18)	(4.94)	(0.61)
Cash Profit/(Loss)	(0.13)	(4.44)	(0.61)
EPS	-0.036	-1.053	-0.199
Book value (Re.)	-0.27	-0.23	0.57

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 GOYAL ASSOCIATES LIMITED

VINAY AGRAWAL

Director

DIN- 03133446