



AN ISO 9001 & A WHO GMP CERTIFIED COMPANY



ANNEXURE-VI

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:

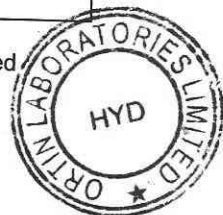
Name of the Company: Ortin Laboratories Limited (Demerged Company)

(In Rupees)

	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	2016-17	2015-16	2014-15
Equity Paid up Capital	16,94,04,000	16,94,04,000	16,94,04,000
Reserves and surplus	6,72,52,234	6,33,20,994	5,49,82,533
Carry forward losses	-	-	-
Net Worth	23,66,56,234	23,27,24,994	22,43,86,533
Miscellaneous Expenditure	-	-	-
Secured Loans	17,22,66,973	18,17,91,373	18,29,14,856
Unsecured Loans	3,01,92,799	1,84,04,419	1,45,61,921
Fixed Assets	21,04,13,914	21,62,73,238	21,83,44,904
Income from Operations	61,87,27,279	62,94,46,762	60,41,25,569
Total Income	62,19,49,837	63,51,89,669	60,63,27,303
Total Expenditure	61,17,45,542	62,12,35,750	59,07,90,725
Profit before Tax	1,02,04,295	1,39,53,919	1,55,36,578
Profit after Tax	39,31,240	83,38,460	89,79,233
Cash profit	2,09,68,174	2,48,12,686	2,53,94,487
EPS	0.23	0.49	0.53
Book value	13.97	13.74	13.25

For Ortin Laboratories Limited

S. Murali Krishna Murthy
Managing Director
(DIN: 00540632)



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Domalguda, Hyderabad - 500 029, Telangana, INDIA. Phone : +91 40 27562055 / +91 40 27567266
website : www.ortinlabsindia.com Email : info@ortinlabsindia.com
CIN : L24110TG1986PLC006885



Name of the Company: *Vineet Laboratories Limited (Resulting Company)

(In Rupees)

	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	2016-17	2015-16	2014-15
Equity Paid up Capital	1,00,000	NA	NA
Reserves and surplus	-	NA	NA
Carry forward losses	-	NA	NA
Net Worth	33,740	NA	NA
Miscellaneous Expenditure	66,260	NA	NA
Secured Loans	-	NA	NA
Unsecured Loans	-	NA	NA
Fixed Assets	-	NA	NA
Income from Operations	-	NA	NA
Total Income	-	NA	NA
Total Expenditure	-	NA	NA
Profit before Tax	-	NA	NA
Profit after Tax	-	NA	NA
Cash profit	-	NA	NA
EPS	-	NA	NA
Book value	-	NA	NA

*Resulting Company incorporated on 10.11.2016 and hence there is no business activity.

For Vineet Laboratories Limited

Gaddam Venkata Ramana
Director
(DIN: 00031873)

