

The financial details of the Transferor Company for the last 3 years as per the audited statements of accounts

Name of the Company: Creative Stylo Packs Private Limited

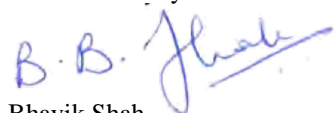
(Rs. in Crores)

Particulars	As per last Audited Financial Year 31 March 2021	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	2020 - 2021	2019-2020	2018-2019	2017-2018
Equity Paid up Capital	3.15	3.15	3.15	3.15
Reserves and surplus	51.84	51.42	40.50	31.24
Carry forward losses	0	0	0	0
Net Worth	54.99	54.56	43.65	34.39
Miscellaneous Expenditure	0	0	0	0
Secured Loans	16.92	14.20	19.31	18.25
Unsecured Loans	16.49	31.93	34.36	30.74
Fixed Assets	74.85	82.73	88.00	66.72
Income from Operations	101.85	103.13	90.73	87.98
Total Income	102.34	105.35	92.26	89.62
Total Expenditure	97.33	91.67	80.11	76.03
Profit before Tax	5.00	13.67	12.14	13.57
Profit after Tax	0.35	10.77	9.54	10.57
Cash profit	12.73	20.66	17.51	17.82
EPS	1.12	34.19	30.29	33.57
Book value per share	174.57	173.21	138.57	109.17

All the financial figures are as per IGAAP. IndAS became applicable for FY2020-21 onwards. Since audited financials as on 2 Oct 2020 given earlier was as per IGAAP (at that time IndAS not applicable), above figures for FY2020-21 are being given as per IGAAP.

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

For Creative Stylo Packs Private Limited



Bhavik Shah
Director



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