

**PART A****FINANCIAL DETAILS OF THE TRANSFEREE/RESULTING COMPANY FOR THE PREVIOUS 3 YEARS AS PER THE AUDITED STATEMENT OF ACCOUNTS**

Name of the Company: The Bombay Dyeing and Manufacturing Company Limited

(Rs. in Crores)

Particulars	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	2015-16	2014-15	2013-14
Equity Paid up Capital	41.31	41.31	41.31
Reserves and surplus	1,270.81	1,530.97	1,422.24
Carry forward losses	-85.24	-	-
Net Worth	1,312.12	1,572.28	1,463.55
Miscellaneous Expenditure	-	-	-
Secured Loans	2010.59	1574.72	1264.52
Unsecured Loans	420.9	151.10	170.73
Fixed Assets	590.31	837.96	857.75
Income from Operations	1,845.01	2,378.27	2,656.23
Total Income	1,884.39	2,433.18	2,695.98
Total Expenditure	1,969.63	2,398.24	2,662.84
Profit before Tax	-85.24	34.94	33.14
Profit after Tax	-85.24	24.56	24.34
Cash profit	-	85.64	84.36
EPS	-4.13	1.19	1.18
Book value	63.44	75.97	70.63

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

Please note that for existing Listed Company, provide the last Annual Report and the audited / unaudited financials of the latest quarter (were it is due) accompanied mandatorily by the Limited Review Report of the auditor.



THE BOMBAY DYEING & MANUFACTURING CO. LTD.

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**FINANCIAL DETAILS OF TRANSFEROR COMPANY FOR THE PREVIOUS 3 YEARS AS PER THE AUDITED STATEMENT OF ACCOUNTS:**

Name of the Company: Archway Investment Company Limited

(Rs. in Crores)

Particulars	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	2015-16	2014-15	2013-14
Equity Paid up Capital	52.05	52.05	4.40
Reserves and surplus	12.70	10.45	8.81
Carry forward losses	-	-	-
Net Worth	64.75	62.50	13.21
Miscellaneous Expenditure	-	-	-
Secured Loans	-	-	-
Unsecured Loans	3.35	3.35	51.00
Fixed Assets	-	-	-
Income from Operations	9.60	10.04	9.78
Total Income	9.60	10.04	9.79
Total Expenditure	6.83	8.16	5.44
Profit before Tax	2.77	1.94	4.34
Profit after Tax	2.24	1.64	4.26
Cash profit	2.24	1.64	4.26
EPS	4.31	6.69	96.80
Book value	64.75	62.50	13.21

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