

The financial details of The Bombay Dyeing and Manufacturing Company Limited for the previous 3 years as per the audited statement of Accounts:

Particulars	(Amount in Crs)		
	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	2017-2018	2016-2017	2015-2016
Equity Paid-up Capital	41.31	41.31	41.31
Other Equity	595.34	293.57	(150.49)
Carry forward losses (P&L Debit balance)			
Net Worth	636.65	334.88	(109.18)
Miscellaneous Expenditure	-	-	-
Secured Loans	2230.01	1248.43	1517.17
Unsecured Loans	76.12	76.32	75.96
Fixed Assets	630.01	646.79	662.72
Income from Operations	2692.75	2028.01	1845.01
Total Income	51.25	72.59	1884.39
Total Expenditure	2553.56	2151.79	1969.63
Profit before Tax	37.19	(118.67)	(85.24)
Profit after Tax	34.41	(148.24)	(85.24)
Cash profit	64.29	Nil	Nil
EPS (in Rs.)	1.67	(7.18)	(4.13)
Book Value per share (in Rs.)	30.82	16.21	(5.29)

Note:

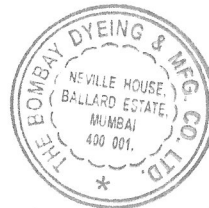
1. Cash profit - Profit after tax (+) Depreciation (+/-) Deferred Taxes
2. Networth = Equity Share capital + Free reserves - Miscellaneous Expenditure written off.

For The Bombay Dyeing and Manufacturing Company Limited


Sanjive Arora
Company Secretary

Date: August 1, 2018

Place: Mumbai



THE BOMBAY DYEING & MANUFACTURING CO. LTD.

SCAL SERVICES LIMITED

(CIN : U65990MH1983PLC031492)

Regd. Office: Wing "A", Raheja Point I, Pt. Jawaharlal Nehru Road,
Vakola, Santacruz (E). Mumbai 400055.

Telephone – 91-22-6733 9400, Fax : 91-22-2667 3193, E-Mail ID : scalservicesltd@gmail.com

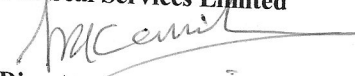
The financial details of Scal Services Limited for the previous 3 years as per the audited statement of Accounts:

Particulars	Rs. in Crores)		
	As per last Audited Financial year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	2017-2018	2016-2017	2015-2016
Equity Paid-up Capital	1.60	1.60	1.60
Reserves and Surplus	-	-	-
Carry forward losses (P&L Debit balance)	(321.39)	(239.30)	(175.44)
Net Worth	(319.79)	(237.70)	(173.84)
Miscellaneous Expenditure	-	-	-
Secured Loans	534.80	99.98	220.83
Unsecured Loans	-	304.55	150.00
Fixed Assets	-	-	-
Income from Operations	-	-	2.33
Total Income	0.03	6.40	2.33
Total Expenditure	82.13	70.25	81.57
Profit before Tax	(82.10)	(63.85)	(79.24)
Profit after Tax	(82.10)	(63.85)	(79.24)
Cash profit	-	-	-
EPS (in Rs.)	(5,131)	(3,991)	(4,952)
Book Value per share (in Rs.)	(19,987)	(14,856)	(10,865)

Note:

1. Cash profit - Profit after tax (+) Depreciation (+/-) Deferred Taxes
2. Networth = Equity Share capital + Free reserves – Miscellaneous Expenditure written off.

For Scal Services Limited



Director

Mumbai, August 1, 2018

