

ANNEXURE - 'G.1'


HINDUSTHAN NATIONAL GLASS & INDUSTRIES LTD.

 Registered Office : 2, Red Cross Place, Post Box : 2722, Kolkata - 700 001, India
 Tel. : 2254 3100, Gram : "GLASSAGE", Fax : (91) (33) 2254 3130
 E-mail : hngkol@hngil.com, Website : www.hngindia.com


47

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: Hindusthan National Glass & Industries Limited

(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
	2013-14	2012-13	2011-12
Equity Paid up Capital	17.47	17.47	17.47
Share Application money pending allotment	-	14.60	-
Reserves and surplus	966.94	968.35	1,037.38
Carry forward (losses)/Profit	(218.01)	-	102.87
Net Worth	766.40	1,000.42	1,157.72
Miscellaneous Expenditure	-	-	-
Secured Loans	2,446.51	2,442.44	2,058.41
Unsecured Loans@	114.38	254.5	-
Fixed Assets#	2,650.66	2,834.91	2,550.09
Income from Operations	1,814.39	1,825.83	1,888.85
Total Income	1,903.49	1,832.33	1,894.74
Total Expenditure	2,142.66	2,078.52	1,799.70
Profit/(Loss) before Tax	(239.17)	(246.19)	95.05
Profit/ (Loss) after Tax	(218.18)	(171.80)	90.86
Cash profit/(Loss)	2,883.27	2651.07	20,738.37
EPS(In Rs/Share)	(24.98)	(19.67)	10.40
Book value(In Rs/Share)	87.75	114.54	132.56

Represent Carrying Amount of fixed assets and includes Capital Work-In-Progress

@ does not includes trade payable and other operational liabilities

\$ represents basic earnings per share

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

CIN - L26109WB1946PLC013294


 Works : Bahadurgarh (Haryana) ★ Nasik (Maharashtra) ★ Neemrana (Rajasthan) ★ Puducherry
 Rishikesh (Uttaranchal) ★ Rishra (West Bengal)

GLASS EQUIPMENT (INDIA) LTD

CIN - U36900WB1970PLC065595

Regd. Office - 2, RED CROSS PLACE, KOLKATA- 700 001

Tel - 033 22543100

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: GLASS EQUIPMENT (INDIA) LTD.

(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
	2013-14	2012-13	2011-12
Equity Paid up Capital	0.38	26	0.26
Share Application money pending allotment	-	6.50	-
Reserves and surplus	38.09	23.83	24.18
Carry forward (losses)/Profit	(0.76)	4.47	4.00
Net Worth	37.71	28.57	28.44
Miscellaneous Expenditure	-	-	-
Secured Loans	25.04	23.52	0.06
Unsecured Loans@	0.15	0.21	0.43
Fixed Assets#	43.26	33.10	4.41
Income from Operations	6.94	24.05	39.79
Total Income	6.97	24.46	39.82
Total Expenditure	14.57	23.80	36.04
Profit/(Loss) before Tax	(7.60)	0.66	3.78
Profit/ (Loss) after Tax	(5.24)	0.51	2.59
Cash profit/(Loss)	(3.56)	1.37	3.65
EPSS	(1,534.90)	192.40	980.58
Book value	9,819.55	10,820.20	10,773.12

Represent Carrying Amount of fixed assets and includes Capital Work-In-Progress

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\$ represents basic earnings per share

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 Glass Equipment (India) Ltd


Director

ANNEXURE - 'G.3'

(29)

QUALITY MINERALS LTD

CIN-U14219WB1974PLC152178

Regd. Office - 2, RED CROSS PLACE, KOLKATA- 700 001

Tel - 033 22543100

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: Quality Minerals LTD.

(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
	2013-14	2012-13	2011-12
Equity Paid up Capital	0.09	0.09	0.09
Reserves and surplus	0.01	0.01	0.01
Carry forward (losses)/Profit	2.32	2.16	2.01
Net Worth	2.42	2.26	2.11
Miscellaneous Expenditure	-	-	-
Secured Loans	-	-	-
Unsecured Loans	-	-	-
Fixed Assets	-	-	0.00
Income from Operations	-	-	-
Total Income	0.23	0.23	0.20
Total Expenditure	0.00	0.01	0.01
Profit/(Loss) before Tax	0.22	0.22	0.19
Profit/ (Loss) after Tax	0.15	0.15	0.13
Cash profit/(Loss)	0.15	0.15	0.14
EPS\$	164.07	159.84	143.40
Book value	2,569.97	2,405.89	2,246.06

Represent Carrying Amount of fixed assets and includes Capital Work-In-Progress

@ does not includes trade payable and other operational liabilities

\$ represents basic earnings per share

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 **Quality Minerals Ltd.**


Director