

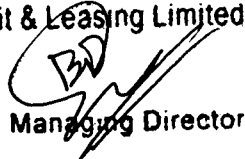
ANNEXURE 7

The financial details and capital evolution of the transferee company for the previous 3 years as per the audited statement of Accounts:

Name of the Company: **Kwality Credit & Leasing Limited** (Transferee Company).

(Amount in Rs.)				
Particulars	As per last Half Year Audited Financial	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	01.04.13 to 30.09.13	2012-13	2011-12	2010-11
Equity Paid up Capital	42227030	42227030	35000000	35000000
Reserves and surplus	72687914	72397200	101900	79900
Carry forward losses	(168759)	(1331614)	(1429445)	(1453342)
Net Worth	114746185	113292616	33672455	33626558
Miscellaneous Expenditure	Nil	Nil	Nil	Nil
Secured Loans	Nil	Nil	Nil	Nil
Unsecured Loans	Nil	Nil	Nil	Nil
Fixed Assets	139436	168368	231987	295097
Income from Operations	3928451	1615702	600000	4890
Total Income	3928451	1615702	970641	622065
Total Expenditure	1824878	1273833	789666	608381
Profit before Tax	2103573	341869	180975	13684
Profit after Tax	1453569	122831	45897	8684
Cash profit	2132505	403668	244085	113605
EPS	0.34	0.03	0.01	0.00
Book value	27.17	26.83	9.62	9.61

Kwality Credit & Leasing Limited


Managing Director

The financial details and capital evolution of the transferor companies for the previous 3 years as per the audited statement of Accounts:

Name of the Company: Anurodh Infrastructure Limited (Transferor Company).

(Amount in Rs.)				
	As per last Half Year Audited Financial	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	01.04.13 to 30.09.13	2012-13	2011-12	2010-11
Equity Paid up Capital	426300000	426300000.00	8700000.00	8100000
Reserves and surplus	2747106	2161075	421448961	392045753
Carry forward losses	Nil	Nil	Nil	Nil
Net Worth	428986078	428400047	430058019	400030897
Miscellaneous Expenditure	61028	61028	90942	114856
Secured Loans	Nil	Nil	Nil	Nil
Unsecured Loans	Nil	28400000	28400000	Nil
Fixed Assets	Nil	Nil	Nil	Nil
Income from Operations	105413900	228327130	Nil	Nil
Total Income	105422666	228587019	133632	110109
Total Expenditure	104574574	227998576	128923	43356
Profit before Tax	848092	588442	4709	66753
Profit after Tax	586031	406613	3209	45753
Cash profit	848092	618356	34623	95467
EPS	0.01	0.01	0.00	0.06
Book value	10.06	10.05	494.42	493.86

Kwality Credit & Leasing Limited

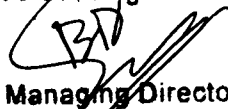

Managing Director

The financial details and capital evolution of the transferor companies for the previous 3 years as per the audited statement of Accounts:

Name of the Company: Original Fashion Traders Limited (Transferor Company).

(Amount in Rs.)				
Particulars	As per last Half Year Audited Financial	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	01.04.13 to 30.09.13	2012-13	2011-12	2010-11
Equity Paid up Capital	485100000	485100000	9900000	9900000.00
Reserves and surplus	3705543	3228473	480245198	480242760
Carry forward losses	Nil	Nil	Nil	Nil
Net Worth	488741123	488264053	490048528	490013840
Miscellaneous Expenditure	64420	64420	96670	128920
Secured Loans	Nil	Nil	Nil	Nil
Unsecured Loans	Nil	Nil	Nil	Nil
Fixed Assets	Nil	Nil	Nil	Nil
Income from Operations	16779100	42615600	26159560	110359
Total Income	16779100	42615600	26159560	110359
Total Expenditure	16088695	41805506	26156322	48099
Profit before Tax	690405	810094	3238	62260
Profit after Tax	477070	559775	2438	42760
Cash profit	690405	842344	35488	94510
EPS	0.01	0.01	0.00	0.04
Book value	10.08	10.07	495.00	494.96

Kwality Credit & Leasing Limited


Managing Director