Name of Company: Resinova Chemie Limited

(Rs. in Million)

		1				
Particulars	As per Audited for period ended on 30.09.2021	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year		
		2020-21	2019-20	2018-19		
Equity Paid up Capital	3	3	3	3		
Reserves and surplus	3,747	3,632	3,419	3,377		
Carry forward losses	-	-	_	-		
Net Worth	3,750	3,635	3,422	3,380		
Miscellaneous Expenditure	_	_	-	-		
Secured Loans	_	-	44	60		
Unsecured Loans	53	_	278	267		
Fixed Assets	1,439	1,430	1,459	1,421		
Income from Operations	2,814	4,770	3,771	4,370		
Total Income	2,845	4,823	3,785	4,414		
Total Expenditure	2,683	4,529	3,745	4,197		
Profit before Tax	162	294	40	217		
Profit after Tax	115	215	42	141		
Cash profit	355	694	519	588		
EPS	391.30	731.55	142.91	479.34		
Book value	12,759.66	12,368.36	11,643.61	11,500.71		

For Resinova Chemie Limited

Krunal Bhatt Authorised Signatory

Name of Company: Astral Biochem Private Limited

(Rs. in lacs)

Particulars	As per Audited for the period ended on 30.09.2021	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
		2020-21	2019-20	2018-19
Equity Paid up Capital	5.00	5.00	5.00	5.00
Reserves and surplus	(103.23)	(103.16)	(103.42)	(101.74)
Carry forward losses	-	-	-	-
Net Worth	(98.23)	(98.16)	(98.42)	(96.74)
Miscellaneous Expenditure	_	-	-	-
Secured Loans	_		_	-
Unsecured Loans	106.60	106.60	106.60	106.60
Fixed Assets	-	••	_	-
Income from Operations		-	_	•••
Total Income	_	0.91	0.44	-
Total Expenditure	0.12	0.22	0.73	0.23
Profit before Tax	(0.12)	0.69	(0.29)	(0.23)
Profit after Tax	(0.07)	0.26	(1.68)	(0.23)
Cash profit	(0.07)	0.26	(1.68)	(0.23)
EPS	(0.14)	0.52	(3.36)	(0.46)
Book value	(196.46)	(196.32)	(196.84)	(193.48)

For Astral Biochem Private Limited

Krunal Bhatt Authorised Signatory