



90

MAPRO INDUSTRIES LIMITED

Regd. Office: 505, Corporate Corner, 5th Floor, Sunder Nagar, Malad (W), Mumbai - 400 064

Tel No: 91-22-28725764; Email Id: info@maproindustries.com

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: MAPRO INDUSTRIES LIMITED.

(In Rupees)

	For the period Ended March 2013 (Audited)	For the period Ended March 2012 (Audited)	For the period Ended March 2011 (Audited)
	2012-13	2011-12	2010-11
Equity Paid up Capital	1,08,75,000	1,08,75,000	1,08,75,000
Reserves and surplus	(1,12,32,824)	(1,12,07,495)	2,21,74,900
Carry forward losses	(2,18,83,656)	(2,18,58,327)	(2,26,89,352)
Net Worth	(9,73,274)	(11,53,095)	(97,14,352)
Miscellaneous Expenditure	6,15,450	8,20,600	-
Secured Loans	-	-	1,43,30,501
Unsecured Loans	-	-	-
Fixed Assets	-	62,224	2,83,45,702
Income from Operations	49,28,940	1,068,000	3,30,69,077
Total Income	49,30,129	1,419,484	3,41,13,372
Total Expenditure	49,65,831	1,420,898	2,83,19,203
Profit before Tax	(35,702)	(1,414)	5,794,169
Profit after Tax	(25,329)	8,31,025	39,90,921
Cash profit	1,85,268	2,35,657	66,39,533
EPS	(0.02)	0.76	3.67
Book value	(0.33)	(0.31)	30.39

For Mapro Industries Limited

Umesh Kumar Kanodia

Umesh Kumar Kanodia

Director/ Compliance Officer





Potential Infraprojects Limited

Corporate Corner, 5th Floor, Room No. : 505, Sundar Nagar, Mumbai - 400 064

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: POTENTIAL INFRA PROJECTS LIMITED.

(In Rupees)

	For the period Ended March 2013 (Audited)	For the period Ended March 2012 (Audited)	For the period Ended March 2011 (Audited)
	2012-13	2011-12	2010-11
Equity Paid up Capital	29,99,80,000	4,95,000	1,00,000
Reserves and surplus	28,63,776	10,19,051	-
Carry forward losses	-	-	-
Net Worth	30,12,68,576	14,76,251	49,600
Miscellaneous Expenditure	15,75,200	37,800	50,400
Secured Loans	79,07,826	38,62,430	-
Unsecured Loans	-	-	-
Fixed Assets	1,41,45,941	80,50,912	35,363
Income from Operations	22,91,57,068	11,86,31,590	-
Total Income	23,10,08,500	11,88,15,831	-
Total Expenditure	22,83,38,858	11,73,41,081	-
Profit before Tax	26,69,642	14,74,750	-
Profit after Tax	18,44,725	10,19,051	-
Cash profit	59,32,190	24,82,635	-
EPS	0.06	20.59	0.00
Book value	10.10	30.59	10.00



POTENTIAL INFRA PROJECTS LIMITED


Director