

#### Annexure – 9A

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

### Name of the Company: GUJARAT FLUOROCHEMICALS LIMITED

	(Rs. in Crores				
	As per latest financials as on 30 <sup>th</sup> September, 2018	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year	
		2017-18	2016-17	2015-16	
Equity Paid up Capital	10.98	10.98	10.98	10.98	
Reserves and surplus/ Other Equity	3,997.95	3,468.14	3,025.42	2,875.54	
Carry forward losses	*		-	-	
Net Worth	4,008.94	3,479.12	3,036.41	2,886.52	
Miscellaneous Expenditure	18.00	31.72	20.83	17.15	
Secured Loans	105.78	154.69	167.90	221.28	
Unsecured Loans	591.00	545.97	414.92	207.29	
Fixed Assets	2,321.26	2,252.54	2,049.51	2,029.96	
Income from Operations	1,375.01	2,084.31	1,532.06	1,435.22	
Total Income	1,456.30	2,187.33	1,603.18	1494.08	
Total Expenditure	1,097.19	1,705.06	1,416.06	1,351.93	
Profit before Tax	359.11	636.30	192.40	142.14	
Profit after Tax	576.07	487.31	146.29	95.40	
Cash profit	657.74	649.49	312.82	272.85	
EPS (in Rs.)	52.44	44.36	13.32	8.68	
Book value	364.95	316.72	276.41	262.77	

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

Please note that for existing Listed Company, provide the last Annual Report and the audited / unaudited financials of the latest quarter (where it is due) accompanied mandatorily by the Limited Review Report of the auditor.

For Gujarat Fluorochemicals Limited

Bon

97) |

> Bhavin Desai Company Secretary



Regd. Office : Survey No. 16/3,26,27, Ranjitnagar - 389 380, Taluka Ghoghamba, Dist. Panchmahals, Gujarat. Telefax : +91 (2678) 248153 Delhi Office : Inox Tower, 17 Sector 16A, Noida - 201 301, IP Tel. : +91 (120) 6149600 Fax : +91 (120) 6149610 Mumbai Office : 68, Jolly Maker Chambers II, Nariman Point, Mumbai - 400 021, Tel. : +91 (22) 22026314, Fax : +91 (22) 22025588



# **INOX** Fluorochemicals Limited

ABS Towers, 2<sup>nd</sup> Floor, Old Padra Road, Vadodara 390 007 Telephone: +91 (265) 6198111 Fax : +91 (265) 2310 312

### Annexure -9B

(Pe in Croroe)

11

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

## Name of the Company: INOX FLUOROCHEMICALS LIMITED

				(Rs. in Crores)	
	As per latest financials from 6 <sup>th</sup> ,December,2018 (date of incorporation) to 12 <sup>th</sup> December 2018	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year	
		2017-18	2016-17	2015-16	
Equity Paid up Capital	0.01				
Reserves and surplus/ Other Equity	0*				
Carry forward losses					
Net Worth	0.01				
Miscellaneous	0*				
Expenditure					
Secured Loans	-				
Unsecured Loans	-	NOT APPLICABLE			
Fixed Assets	-	######################################		######################################	
Income from Operations	-				
Total Income					
Total Expenditure	0*				
Profit before Tax	0*				
Profit after Tax	0*				
Cash profit	0*				
EPS	0*				
Book value	0*				

\* Amount is less than Rs 1 Lakhs

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

Please note that for existing Listed Company, provide the last Annual Report and the audited / unaudited financials of the latest quarter (where it is due) accompanied mandatorily by the Limited Review Report of the auditor.

For Inox Fluorochemicals Limited

albeurs.

Dinesh Kumar Sachdeva Director DIN: 00050740



Registered office: Survey No 16/3, 26 & 27, Village Ranjitnagar, Taluka Ghoghamba, District Panchmahal Telephone: +91 (2678) 248153 Fax: +91 (2678) 248153 CIN: U24304GJ2018PLC105479