Annexure - 7

SHRISTI
WELCOME TO LIFE

The financial details of **Shristi Infrastructure Development Corporation Limited** for the previous 3 years as per the audited statement of accounts for F.Y. 2013-14, 2014-15, 2015-16 and limited review financials for the period ended 31st December 2016 as under:

Name of the Company: **Shristi Infrastructure Development Corporation Limited**

(Figures in crores)

Particulars	As per Limited Review Financials for the period from 01.04.2016 to 31.12.2016	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
		2015-16	2014-15	2013-14
Equity Paid up Capital	22.20	22.20	22.20	22.20
Reserves and surplus	376.74	375.38	81.35	79.83
Carry forward losses	-	-	-	-
Net Worth	398.94	397.58	103.55	102.03
Miscellaneous Expenditure	-	-	-	-
Secured Loans	340.75	240.40	49.59	47.16
Unsecured Loans	30.00	90.70	34.00	35.85
Fixed Assets	199.95	200.39	72.50	72.82
Income from Operations	66.45	158.21	105.01	124.17
Total Income	69.00	162.56	107.37	125.35
Total Expenditure	66.99	158.73	104.25	121.66
Profit before Tax	2.00	3.82	3.12	3.69
Profit after Tax	1.36	2.63	2.24	2.42
Cash profit	1.49	3.03	2.36	2.71
EPS (Rs.)	0.61	1.19	1.01	1.09
Book value (Rs.) [per share]	179.70	179.09	46.64	45.96

SHRISTI INFRASTRUCTURE DEV. CORPN. LTD. KOLKATA

Shristi Infrastructure Development Corporation Ltd.
Corporate Office : D-2, 5th Floor, Southern Park , Saket Place, Saket, New Delhi - 110 017, India, T. : +91 11 6602 5600 F. : +91 11 6602 5818
Registered Office : Plot No. X - 1, 2 & 3, Block-EP, Sector-V, Salt Lake City, Kolkata-700 091, T. : +91 33 4020 2020/4015 4646 F. : +91 33 4020 2099
E. : contact@shristicorp.com www.shristicorp.com CIN - L 65922WB1990PLC049541

SHRISTI
WELCOME TO LIFE

The financial details of **East Kolkata Infrastructure Development Private Limited** for the previous 3 years as per the audited statement of accounts for F.Y. 2013-14, 2014-15, 2015-16 and audited statement of accounts for the period ended 31st December 2016 as under:

Name of the Company: **East Kolkata Infrastructure Development Private Limited**

(Figures in lakhs)

Particulars	As per Audited Financial details for the period from 01.04.2016 to 31.12.2016	As per last Audited Financial Year 2015-16	1 year prior to the last Audited Financial Year 2014-15	2 years prior to the last Audited Financial Year 2013-14
Equity Paid up Capital	10	10	10	10
Reserves and surplus	(0.17)	-	-	-
Carry forward losses	-	-	-	-
Net Worth	9.83	10	10	10
Miscellaneous Expenditure	-	-	-	-
Secured Loans	-	-	-	-
Unsecured Loans	-	-	238.65	236.50
Fixed Assets	-	-	0.08	0.09
Income from Operations	-	-	-	-
Total Income	-	-	-	-
Total Expenditure	-	-	-	-
Profit before Tax	-	-	-	-
Profit after Tax	-	-	-	-
Cash profit [1]	-	-	-	-
EPS(Rs.)	-	-	-	-
Book value (Rs.) [per share]	9.83	10	10	10

EAST KOLKATA INFRASTRUCTURE DEVELOPMENT LTD. KOLKATA

East Kolkata Infrastructure Development Private Limited
Registered Office : Plot No. X-1, 2 & 3, Block - EP, Sector - V, Salt Lake City, Kolkata - 700 091, Ph : +91 33 4020 2020/4015 4646, Fax : +91 33 4020 2099
E-mail : contact@shristicorp.com, www.shristicorp.com, CIN : U70109WB2008PTC127008

VIPANI HOTELS & RESORTS PRIVATE LIMITED

Registered Office: Plot No.X-1, 2 & 3, Block-EP, Sector-V, Salt Lake City, Kolkata-700091 Ph: +91 33 4020 2020/4015 4646,
Fax: +91 33 4020 2099 Email: contact@shristicorp.com; CIN: U55101WB2007PTC220159

The financial details of **Vipani Hotels & Resorts Private Limited** for the previous 3 years as per the audited statement of accounts for F.Y. 2013-14, 2014-15, 2015-16 and audited statement of accounts for the period ended 31st December 2016 as under:

Name of the Company: **Vipani Hotels & Resorts Private Limited**

(Figures in lakhs)

Particulars	As per Audited Financial details for the period from 01.04.2016 to 31.10.2016	As per last Audited Financial Year 2015-16	1 year prior to the last Audited Financial Year 2014-15	2 years prior to the last Audited Financial Year 2013-14
Equity Paid up Capital	49.60	49.60	49.60	49.60
Reserves and surplus	(43.26)	(43.26)	(43.26)	(43.26)
Carry forward losses	-	-	-	-
Net Worth	6.34	6.34	6.34	6.34
Miscellaneous Expenditure	-	-	-	-
Secured Loans	-	-	-	-
Unsecured Loans	34.86	34.61	42.47	42.47
Fixed Assets	-	-	-	-
Income from Operations	-	-	-	-
Total Income	-	-	-	-
Total Expenditure	-	-	-	-
Profit before Tax	-	-	-	-
Profit after Tax	-	-	-	-
Cash profit	-	-	-	-
EPS(Rs.)	-	-	-	-
Book value (Rs.) [per share]	1.28	1.28	1.28	1.28

VIPANI HOTELS & RESORTS PRIVATE LIMITED