

Godrej Industries Ltd.
 Regd. Office : Pirojshanagar,
 Eastern Express Highway,
 Vikhroli (E), Mumbai 400 079. India
 Tel. : +91-22-2518 8010/8020/8030
 Fax: +91-22-2518 8068/8063/8074
 Website : www.godrejinds.com

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

Name of the Company: Godrej Industries Limited

(Rs. in Crs)

	Latest Financials	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	30 th September 2013	2012 - 13	2011-12	2010-11
Equity Paid up Capital	33.55	33.52	31.76	31.76
Reserves and surplus	3046.08	3071.76	2335.25	1898.80
Carry forward losses	-	-	-	-
Net Worth	3079.63	3105.28	2367.01	1930.56
Miscellaneous Expenditure	-	-	-	-
Secured Loans	1910.26	1215.21	1285.82	711.07
Unsecured Loans	1824.69	1613.53	1577.84	1061.32
Fixed Assets (including Capital Work in progress)	1506.42	1380.99	864.56	599.85
Income from Operations	3918.28	6964.32	5612.09	4348.57
Total Income	4028.25	7182.55	5803.86	4602.04
Total Expenditure	3789.29	6756.73	5513.70	4279.33
Profit before Tax	238.96	425.82	290.16	322.71
Profit after Tax	146.85	391.18	291.61	293.39
Cash Profit	179.60	450.63	347.96	348.45
EPS (before exceptional item)	4.38	6.91	6.23	9.24
EPS (after exceptional item)	4.38	11.98	9.18	9.24
Book value	91.79	92.64	74.53	60.79

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For Godrej Industries Limited

COMPANY SECRETARY



Godrej

Wadala Commodities Ltd.
L. M. Nadkarni Marg,
Near M.b.P.T. Hospital, Wadala (E),
Mumbai- 400 037, India
Tel: (91-22)2411 3458, 3295 2315
Fax: (91-22)24146204

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

Name of the Company: Wadala Commodities Limited

(Rs. in Crs)

	Latest Financials	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	September 2013	2012 - 13	2011-12	2010-11
Paid up Share Capital	6.66	6.66	6.66	6.66
Reserves and surplus	-	-	-	-
Carry forward losses	(5.32)	(5.40)	(5.58)	(5.60)
Net Worth	1.34	1.26	1.08	1.06
Miscellaneous Expenditure	-	-	-	-
Secured Loans	-	-	-	-
Unsecured Loans	-	-	-	-
Fixed Assets (including Capital Work in progress)	-	-	-	-
Income from Operations	0.93	3.34	0.31	-
Total Income	0.98	3.45	0.40	0.09
Total Expenditure	0.88	3.21	0.38	0.13
Profit before Tax	0.10	0.24	0.02	(0.4)
Profit after Tax	0.07	0.18	0.02	(0.4)
Cash Profit	0.07	0.18	0.02	(0.4)
EPS (before exceptional item)	0.03	0.08	(0.19)	(0.21)
EPS (after exceptional item)	0.03	0.08	(0.19)	(0.21)
Book value	0.62	0.58	0.50	0.49

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For Wadala Commodities Limited

R. Raw

COMPANY SECRETARY



Regd. Office: 107, Gold Arcade, 3/1 New Palasia, Opp. Curewell Hospital,
Indore - 452001, Madhya Pradesh