BlueBlood Ventures Ltd.
CIN : U70102DL2007PLC159680

## ANNEXURE I

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

Name of the Company: Blueblood Ventures Limited.
(Rs.)

|  | As per last Audited <br> Financial Year | 1 year prior to the last <br> Audited Financial Year | 2 years prior to the <br> last Audited Financial <br> Year |
| :--- | :--- | :--- | :--- |
|  | $2015-16$ | $2014-15$ | $2013-14$ |
| Equity Paid up Capital | $30,01,0800$ | $53,13,600$ | $21,56,800$ |
| Reserves and surplus | $12,09,66,034$ | $7,48,74,361$ | $6,25,47,174.27$ |
| Carry forward losses | Nil | Nil | Nil |
| Net Worth | $15,09,76,834$ | $8,55,01,561$ | $6,47,03,974.27$ |
| Miscellaneous Expenditure | Nil | Nil | Nil |
| Secured Loans | $4,58,541$ | $7,03,892$ | $4,66,443$ |
| Unsecured Loans | $1,00,10,53,360$ | $37,03,14,769$ | $7,17,87,863.33$ |
| Fixed Assets | $7,98,503$ | $11,66,448$ | $8,16,450.04$ |
| Income from Operations | $58,61,580$ | $2,81,17,573$ | $1,05,82,626.47$ |
| Total Income | $72,37,910$ | $3,12,91,460$ | $15,98,873.63$ |
| Total Expenditure | $54,28,345$ | $3,01,07,066$ | $1,54,42,647.66$ |
| Profit before Tax | $1,80,95,651$ | $1,18,43,951$ | $5,46,125.97$ |
| Profit after Tax | $12,43,347$ | $9,04,987$ | $3,78,993.13$ |
| Cash profit(Depreciation+ <br> Profit Before Tax) | $21,77,510$ | $14,79,172$ | $8,03,677.5$ |
| EPS | 0.68 | 1.78 | 3.03 |
| Book value | 10 | 10 | 10 |

(Formerly known as BlueBlood Ventures Pvt. Ltd.)
(Formerly known as BlueBlood Equity Trading Pvt. Ltd.)
Registered Office : Room No. 101 (First Floor), P-27, Malviya Nagar (Main Market), New Delhi-110017
Ph.: 011-26671594-8, Fax : 011-46036471, Mail : info@ bluebloodventure.com

DEVOTED CONSTRUCTION LIMITED
(Formerly known as Devoted Construction Private Limited)
Regd Office: P-27, Malviya Nagar New Delhi -110017
Ph: 011-41611745, Email: suresh@blackfoxindia.com
CIN: U45500DL2016PTC299428

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: DEVOTED CONSTRUCTION LIMITED
(Rs.)

|  | As per last Audited Financial Year | 1 year prior to the last Audited Financial Year | 2 years prior to the last Audited Financial Year |
| :---: | :---: | :---: | :---: |
|  | $\begin{gathered} 10^{\mathrm{TH}} \text { May, 2016-31 } 1^{\mathrm{st}} \\ \text { May, } 2016 \\ \hline \end{gathered}$ | 20XX-XX | 20XX-XX |
| Equity Paid up Capital | 100000 | NA | NA |
| Reserves and surplus | -- | NA | NA |
| Carry forward losses | -- | NA | NA |
| Net Worth | 100000 | NA | NA |
| Miscellaneous Expenditure | --- | NA | NA |
| Secured Loans | -- | NA | NA |
| Unsecured Loans | -- | NA | NA |
| Fixed Assets | -- | NA | NA |
| Income from Operations | -- | NA | NA |
| Total Income | -- | NA | NA |
| Total Expenditure | -- | NA | NA |
| Profit before Tax | -- | NA | NA |
| Profit after Tax | -- | NA | NA |
| Cash profit | -- | NA | NA |
| EPS | -- | NA | NA |
| Book value | -- | NA | NA |

NOTE: As Devoted Construction Limited (Resulting Company) is newly incorporated on $10^{\text {th }}$ May, 2016.


