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: FRONTIER INFORMATICS LIMITED

(Rs. in Crores)

				(IXS. III Crores)	
	As per Results Declared	As per last Audited Financial Year	1st year prior to the last Audited Financial Year	2nd year prior to the last Audited Financial Year	
	30 th Sept' 2014	2013-14	2012-13	2011-12	
Equity Paid up Capital	13.31	13.31	13.31	13.31	
Reserves and surplus	(14.66)	(14.43)	(14.18)	(14.11)	
Carry forward losses	(42.97)	(42.74)	(42.49)	(42.42)	
Net Worth	(1.35)	(1.12)	(0.87)	(0.80)	
Miscellaneous Expenditure		 -			
Secured Loans	0.00	0.00	0.00	0.00	
Unsecured Loans	1.94	1.94	1.61	1.62	
Fixed Assets	0.14	0.26	0.36	0.57	
Income from Operations	0.01	0.04	0.45	0.14	
Total Income	0.01	0.04	0.45	0.35	
Total Expenditure	0.24	0.30	0.52	2.02	
Profit before Tax	(0.23)	(0.25)	(0.07)	(1.67)	
Profit after Tax	(0.23)	(0.25)	(0.07)	(1.67)	
Cash profit	(0.10)	(0.15)	0.19	(0.05)	
EPS	(017)	(0.19)	(0.05)	(1.25)	
Book value	(1.01)	(0.84)	(0.65)	(0.60)	

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.

For FRONTIER INFORMATICS LIMITED

V.K.PREMCHAND

MANAGING DIRECTOR