

## ANNEXURE - G 1

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:


## HealthFore Technologies Limited

(Rs. in Crores)

	As per last Unaudited Half Year	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	30.09.15	2014-15	2013-14	2012-13
Equity Paid up Capital	8.13	8.13	8.13	8.13
Reserves and surplus	Nil	Nil	Nil	Nil
Carry forward losses	(425.43)	(387.60)	(327.82)	(262.25)
Net Worth	(417.3)	(379.47)	(319.69)	(254.12)
Miscellaneous Expenditure	Nil	Nil	Nil	Nil
Secured Loans	285.73	293.73	217.67	114.27
Unsecured Loans	206.00	213.79	168.13	201.89
Fixed Assets	35.48	32.37	28.42	30.87
Income from Operations	5.32	19.83	27.25	22.16
Total Income	8.76	30.58	29.98	31.78
Total Expenditure	46.57	90.18	95.55	99.67
Profit before Tax	(37.81)	(59.60)	(65.57)	(67.89)
Profit after Tax	(37.81)	(59.60)	(65.57)	(67.89)
Cash profit	(35.07)	(51.81)	(52.93)	(55.25)
EPS	(46.51)	(73.32)	(80.66)	(83.51)
Book value	(513.31)	(466.78)	(393.25)	(312.59)

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

For HEALTHFORE TECHNOLOGIES LIMITED

  
 Director/ Company Secretary/ Auth. Signatory