

Annexure 5

foils & Solvent Ltd.

Corporate Office:

"Gokul House", 43-Shreemali Co-op. Housing Society Ltd.
Opp. Shikhar Building, Navrangpura,
Ahmedabad-380 009. Gujarat (India)
Phone: +91-79-66304555, 66615253-54-55,

Fax: +91-79-66304543, E-mail: grsl@gokulgroup.com



CIN: L15142GJ1992PLC018745

Name of the Company: Gokul Refoils and Solvents Limited

(Rs. in Crores)

Particulars	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year	
	2013-14	2012-13	2011-12	
Equity Paid up Capital	26.38	26.38	26.38	
Reserves and surplus	320.39	317.30	304.38	
Carry forward losses	_	-	<u>-</u>	
Net Worth	346.77	343.68	330.76	
Miscellaneous Expenditure	0.00	0.00	0.00	
Secured Loans	583.05	1123.69	1713.95	
Unsecured Loans	50.00	0.00	0.00	
Fixed Assets	338.02	350.42	363.56	
Income from Operations	6,310.52	5891.17	6,487.17	
Total Income	6,409.82	6053.06	6,553.38	
Total Expenditure	6,399.99	6043.76	6,693.82	
Profit before Tax	9.82	9.30	(140.44)	
Profit after Tax	3.09	12.92	(107.09)	
Cash profit	47.25	45.85	(107.54)	
EPS	0.23	0.98	(8.12)	
Book value	Rs. 26.29 per share	Rs. 26.05 per share	Rs. 25.08 per share	



GOKUL REFOILS & SOLVENT LTD. HORISED SIGNATORY

GOKUL AGRO RESOURCES LIMITED



89, MEGHPAR, BORICHI, GALPADAR ROAD, NEAR SHARMA RESORTS, GANDHIDHAM- 370240. CIN-U15142GJ2014PLC080010.

Name of the Company: Gokul Agro Resources Limited

(Rs. in Crores)

Particulars	As on date of incorporation (03 July 2014)	As per Last Financial Year	1 year prior to the last Financial Year	2 years prior to the last Financial Year
		2013-14	2012-13	2011-12
Equity Paid up Capital	0.050		Not Applicable	Not Applicable
Reserves and surplus	-			
Carry forward losses	•			
Net Worth	0.047			
Miscellaneous Expenditure	0.003			
Secured Loans	-			
Unsecured Loans	•			
Fixed Assets	-	Not		
Income from Operations	-	Applicable		
Total Income	-			
Total Expenditure	-			
Profit before Tax	-			
Profit after Tax	-			
Cash profit	-			
EPS	-			
Book value	Rs. 9.5 per share			

AGROPASSON AGRANTISTS

SOKUL AGRO RESQUECES LIMITED

DIRECTOR AUTHORISED SIGNATORY

GOKUL AGRI INTERNATIONAL LIMITED



STATE HIGHWAY NO. 41, NEAR SUJANPUR PATIA, SIDHPUR - 384151, Gujarat, INDIA. CIN- U15143GJ2014PLC079574.

Name of the Company: Gokul Agri International Limited

(Rs. in Crores)

Particulars	As on date of incorporation (23 May 2014)	As per Last Financial Year	1 year prior to the last Financial Year	2 years prior to the last Financial Year
		2013-14	2012-13	2011-12
Equity Paid up Capital	0.05		Not Applicable	Not Applicable
Reserves and surplus	-			
Carry forward losses	-			
Net Worth	0.01			
Miscellaneous Expenditure	0.04			
Secured Loans	-			
Unsecured Loans	-			
Fixed Assets	-	Not		
Income from Operations	-	Applicable		
Total Income	-			
Total Expenditure	-			
Profit before Tax	-			
Profit after Tax	-			
Cash profit	-			
EPS	-			
Book value	Rs. 2.3 per share			



For, Gokul Agri International Limited

Director/Authorised Signatory