



SHREE MANUFACTURING COMPANY LIMITED

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CIN: L36999MH1976PLC286340

ANNEXURE II

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

Name of the Company: **SHREE MANUFACTURING COMPANY LIMITED**

(Rs. in Crores)

	Quarter ended on 30.06.2018 Un- audited	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
		2017-18	2016-17	2015-16
Equity Paid up Capital	5.50	5.50	5.50	5.50
Preference Paid up capital	2.87	2.87	2.87	2.87
Reserves and surplus	0.68	0.68	0.68	0.68
Carry forward losses	(10.24)	(10.24)	(10.10)	(9.97)
Net Worth	(1.87)	(1.87)	(1.73)	(1.60)
Miscellaneous Expenditure	0	0	0	0
Secured Loans	0	0	0	0
Unsecured Loans	0.80	0.80	0.65	0.53
Fixed Assets	0	0	0	0
Income from Operations	0	0	0	0
Total Income	0	0	0	0
Total Expenditure	0.0015	0.14	0.13	0.13
Profit before Tax	(0.0015)	(0.14)	(0.13)	(0.13)
Profit after Tax	(0.0015)	(0.14)	(0.13)	(0.13)
Cash profit	(0.0015)	(0.14)	(0.13)	(0.13)
EPS	0.00	-0.26	-0.23	-0.24
Book value	(8.62)	(8.62)	(8.36)	(8.13)

For Shree Manufacturing Company Limited

Vishal Dedhia
Director

