



## The financial details and capital evolution details

Name of the company: Aditya Birla Nuvo Limited

₹ in Crores

	Quarter ended 30th June 2016 (Limited Reviewed) *	As per last Audited Financial Year	1 Year prior to the last Audited Financial Year	2 Year prior to the last Audited Financial Year
	30.06.2016	2015-16	2014-15	2013-14
Equity paid up capital	130.22	130.22	130.14	130.08
Preference Share Capital	-	-	-	0.10
Reserve and surplus	9,671.03	8,429.00	8,388.85	7,977.56
Carry forward losses	-	-	-	-
Net worth	9,801.25	8,559.22	8,518.99	8,107.74
Miscellaneous Expenditure	-	-	-	-
Secured Loans	388.18	865.03	1,196.72	1,779.08
Unsecured Loans	2,658.70	3,039.46	2,491.52	1,974.29
Fixed Assets	1,591.41	1,577.23	1,867.58	1,848.27
Income from operations	1,230.32	5,466.45	8,938.04	8,020.57
Total Income	1,286.61	5,606.03	9,109.55	8,391.77
Total Expenditure	1,161.66	5,158.98	8,376.62	7,611.54
Exceptional Items	1,119.70	56.44	-	24.06
Profit before tax	1,244.65	503.49	732.93	804.29
Profit after tax	1,102.60	360.02	527.69	673.95
Cash Profit	1,133	493.31	741.98	805.53
EPS	84.67	27.66	40.56	54.30
Book value (Rs)	752.65	657.27	654.62	623.26

\* June'16 numbers are as per Ind AS compliant. Rest all are as per Indian GAAP.

For ADITYA BIRLA NUVO LTD

ASHOK MALU  
Company SecretaryCERTIFIED TRUE COPY  
FOR GRASIM INDUSTRIES LIMITED

HUTOKSHI WADIA  
COMPANY SECRETARYAditya Birla Nuvo Ltd.  
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## Grasim Industries Limited

Date : 16th Aug 2016

Annexure

The financial details of the transferee and transferor/demerged companies for the period 3 years as per the audited statement of Accounts

Name of the Company : Grasim Industries Limited (Standalone)

Financial Year	As per Current Financial Year (Quarter ended 30th June 2016) Unaudited, Limited reviewed by Auditors @	As per last Audited Financial Year	1 year prior to last Audited Financial Year	2 year prior to last Audited Financial Year
	2016-17	2015-16	2014-15	2013-14
Equity Paid up Capital	93.36	93.36	91.87	91.84
Reserves and Surplus	16138.07	12277.15	11091.05	10735.74
Carry Forward Losses				
Net Worth	16231.43	12370.51	11182.92	10827.58
Miscellaneous Expenditure				
Secured Loans	819.83	1200.79	1005.85	1210.45
Unsecured Loans	555.88	638.56	109.11	91.63
Fixed Assets #	7216.64	7353.69	5637.9	5355.19
Income form Operations	2,426.46	8979.6	6332.58	5603.5
Total Income	2,474.06	9261.37	6680.65	5988.29
Total Expenditure \$	2,021.48	7995.44	5969.49	5003.3
Profit before Tax	452.58	*1236.74	*684.92	984.99
Cash Profit ^	463.43	1635.56	973.71	1204.6
EPS **	34.34	102.04	57.63	97.54
Book Value	1,739	1,325	1,217	1,179

@ Financial numbers for the quarter ended 30th June 2016 are as per Ind AS

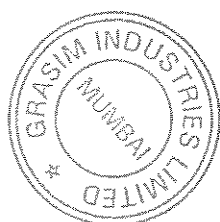
# Include Capital Work in Progress

\$ Includes Depreciation and Finance Cost

\* Includes Exceptional Item

^ Cash Profit : Profit after Tax (Before Exceptional Item)+ Depreciation + Deferred Tax - Provisio for Tax of Earlier Years ^

\*\* Represents Diluted EPS



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FOR GRASIM INDUSTRIES LIMITED

*Hutokshi Wadia*

HUTOKSHI WADIA  
COMPANY SECRETARY

**Aditya Birla Financial Services Limited**

Audited Financials for the last 3 years and Unaudited financials for the quarter ended June 30, 2016

Rs. In Crore

Description	Unaudited for the Quarter ended June 30, 2016	As per last Audited Financial Year	1 Year prior to the last Audited Financial Year	2 Year prior to the last Audited Financial Year
	30.06.2016	2015-16	2014-15	2013-14
Equity paid up capital	802.51	796.01	757.01	717.01
Preference Share Capital	1,807.61	1,737.61	1,157.61	876.50
Reserves and Surplus	769.50	711.00	360.00	-
Carry forward losses	(117.26)	(114.91)	(114.42)	(65.87)
<b>Net worth</b>	<b>3,262.36</b>	<b>3,129.71</b>	<b>2,160.20</b>	<b>1,527.64</b>
Miscellaneous Expenditure	-	-	-	-
Secured Loans	-	-	-	-
Unsecured Loans	-	-	-	-
Fixed Assets	1.57	1.14	0.50	0.04
Income from operations	0.08	7.28	4.40	3.50
Total Income	0.08	7.35	4.51	3.50
Total Expenditure	2.43	6.12	9.64	1.77
Profit/ (Loss) before tax	(2.35)	1.23	(48.56)	(54.11)
Profit/ (Loss) after tax	(2.35)	(0.48)	(48.56)	(54.39)
Cash Profit/ (Loss)	(2.33)	(0.45)	(4.91)	1.50
EPS (Rs. per share)	(0.03)	(0.01)	(0.67)	(1.68)
<b>Book value (Rs. per share)</b>	<b>18.13</b>	<b>17.49</b>	<b>13.24</b>	<b>9.08</b>

For Aditya Birla Financial Services Limited

*Sailesh Kumar Daga*

Sailesh Daga

Company Secretary

Date: August 16, 2016



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FOR GRASIM INDUSTRIES LIMITED

*Hutokshi Wadia*

HUTOKSHI WADIA  
COMPANY SECRETARY

