

# PalPremium Online Media Private Limited

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: Palpremium Online Media Private Limited

(Rs. in Crores)

	As per Audited Interim Financial Statements	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	30.11.2013	2012-13	2011-12	2010-11
Equity Paid up Capital	10,00,000	10,00,000	10,00,000	Nil
Reserves and surplus	(4,58,836)	1,18,285	68,216	Nil
Carry forward losses	Nil	Nil	Nil	Nil
Net Worth	5,41,164	11,18,285	10,68,216	Nil
Miscellaneous Expenditure	Nil	Nil	Nil	Nil
Secured Loans	Nil	Nil	Nil	Nil
Unsecured Loans	Nil	Nil	Nil	Nil
Fixed Assets	2,50,000	0	0	Nil
Income from Operations	2,45,000	6,63,668	3,65,276	Nil
Total Income	2,45,000	10,29,861	3,65,276	Nil
Total Expenditure	8,29,083	9,57,402	2,66,556	Nil
Profit before Tax	(5,77,121)	72,459	98,720	Nil
Profit after Tax	(5,77,121)	22,390	68,216	Nil
Cash profit	Nil	Nil	Nil	Nil
EPS	(5.77)	0.22	0.68	Nil
Book value	5.41	11.18	10.68	Nil

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



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