

Financial details of the Transferor and Transferee

The financial details of the Transferor Company, i.e. ABB India Limited are as below:

(Rs. in Crores)

	FY 2018	FY 2017	FY 2016
	January 2018 - December 2018	January 2017 - December 2017	January 2016 - December 2016
Equity Paid up Capital	42.38	42.38	42.38
Reserves and surplus *	3,964.94	3,414.51	3,144.32
Carry forward losses	-	-	-
Net Worth	4,007.32	3,606.89	3,286.70
Miscellaneous Expenditure	95.19	59.05	30.47
Secured Loans	-	-	-
Unsecured Loans	6.92	608.35	600.04
Fixed Assets **	1,715.34	1,525.10	1,405.86
Income from Operations ***	10,861.90	9,375.10	9,183.52
Total Income	10,959.12	9,496.07	9,305.09
Total Expenditure	10,164.88	8,874.31	8,731.82
Profit before Tax	794.24	621.76	573.27
Profit after Tax	510.89	419.95	374.47
EPS (Rs. 2 per equity share)	24.11	19.82	17.67
Book value	3,939.82	3,530.83	3,200.58

* Excluding revaluation reserves and debenture redemption reserve.

** Gross fixed assets

*** Inclusive of excise duty

The financial details of the Transferee Company, i.e. ABB Power Products and Systems India Limited:

The Transferee Company was incorporated on 19th February 2019 and accordingly the audited financial statements for last three financial years are not available in case of the Transferee Company.

Capital evolution of the Transferor and Transferee

Please refer Annexure X for details in relation to the capital evolution of the Transferor and Transferee.



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