

SDBL (Transferee Company)			(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	27.52	27.52	27.52
Reserves and surplus	79.83	64.36	51.31
Carry forward losses	Nil	Nil	Nil
Net Worth	107.35	91.88	78.83
Miscellaneous Expenditure	Nil	Nil	Nil
Secured Loans	1.24	0.62	0.71
Unsecured Loans	4.5	10.23	10.23
Fixed Assets	67.42	70.78	68.77
Income from Operations	190.27	203.55	193.83
Total Income	192.13	205.12	195.21
Total Expenditure	166.65	177.70	169.73
Profit before Tax	25.48	27.42	25.48
Profit after Tax	20.3	17.80	15.24
Cash profit	30.29	32.05	29.07
EPS (per share)	7.38	6.47	5.54
Book value	39	33.38	28.64

LDPL (Transferor Company)			(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	3.237	0.010	0.010
Reserves and surplus	1.007	0.05	Nil
Carry forward losses	Nil	Nil	(1.19)
Net Worth	4.244	0.06	(1.18)
Miscellaneous Expenditure	Nil	Nil	Nil
Secured Loans	0.053	0.0046	0.0156
Unsecured Loans	Nil	Nil	Nil
Fixed Assets	2.67	2.40	1.609
Income from Operations	9.37	10.30	1.074
Total Income	9.38	10.31	1.077
Total Expenditure	7.93	8.85	1.398
Profit before Tax	1.44	1.45	(0.32)
Profit after Tax	1.067	1.25	(0.32)
Cash profit	1.57	1.55	(0.25)
EPS (per share)	9.28	1,247.47	(320.53)
Book value	13.11	63.75	(1,183.71)

