

Narendra Poddar & Co.

CHARTERED ACCOUNTANTS

Narendra Poddar

B.Com., F.C.A.

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Date

INDEPENDENT AUDITOR'S REPORT

To,

The Members of **SPRINGDALE INFORMATION AND TECHNOLOGIES PRIVATE LIMITED**

Report on the Financial Statements

We have audited the accompanying financial statements of **SPRINGDALE INFORMATION AND TECHNOLOGIES PRIVATE LIMITED** ("the Company"), which comprise the Balance Sheet as at **August 16, 2013**, and the Statement of Profit and Loss and Cash Flow Statement for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the Accounting Standards referred to in sub-section (3C) of section 211 of the Companies Act, 1956 ("the Act"). This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) in the case of the Balance Sheet, of the state of affairs of the Company as at **August 16, 2013**;
- b) in the case of the Statement of Profit and Loss, of the **profit** for the year ended on that date; and
- c) in the case of the Cash Flow Statement, of the cash flows for the year ended on that date.



Narendra Poddar

Report on Other Legal and Regulatory Requirements

1. As required by the Companies (Auditor's Report) Order, 2003 ("the Order") issued by the Central Government of India in terms of sub-section (4A) of section 227 of the Act, we give in the Annexure a statement on the matters specified in paragraphs 4 and 5 of the Order.
2. As required by section 227(3) of the Act, we report that:
 - a. we have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
 - b. in our opinion proper books of account as required by law have been kept by the Company so far as appears from our examination of those books.
 - c. the Balance Sheet, Statement of Profit and Loss, and Cash Flow Statement dealt with by this Report are in agreement with the books of account;
 - d. in our opinion, the Balance Sheet, Statement of Profit and Loss, and Cash Flow Statement comply with the Accounting Standards referred to in subsection (3C) of section 211 of the Companies Act, 1956;
 - e. on the basis of written representations received from the directors as on **August 16, 2013**, and taken on record by the Board of Directors, none of the directors is disqualified as on **August 16, 2013**, from being appointed as a director in terms of clause (g) of sub-section (1) of section 274 of the Companies Act, 1956.
 - f. Since the Central Government has not issued any notification as to the rate at which the cess is to be paid under section 441A of the Companies Act, 1956 nor has it issued any Rules under the said section, prescribing the manner in which such cess is to be paid, no cess is due and payable by the Company.

For Narendra Poddar & Co.
Chartered Accountants
FRN No. 106915W



Pm Narendra
Narendra Poddar, Proprietor
Membership No. : 41256
Mumbai: 5th September, 2013

Annexure to the Auditor's Report

Annexure referred to in our report of even date to the members of **SPRINGDALE INFORMATION AND TECHNOLOGIES PRIVATE LIMITED** on the financial statements for the year ended **August 16, 2013**.

- (i) The Company is not having any fixed assets. Accordingly, paragraph (i) (a), (b) and (c) of the Order are not applicable
- (ii) a) As explained to us, inventories have been physically verified during the year by the management at reasonable interval.
b) The Procedure explained to us, which are followed by the management for physical verification of inventories is reasonable and adequate in relation to the size of the company and the nature of its business.
c) On the basis of our examination of the records of inventory, we are of the opinion that the company is maintaining proper records of inventory.
- (iii) According to the information and explanations given to us, the Company has neither granted nor taken loans, secured or unsecured/Deposits to party covered in the register maintained under section 301 of the Act. Accordingly, paragraph (iii) (a), (b), (c), (d), (e), (f) and (g) of the Order are not applicable.
- (iv) In our opinion and according to the information and explanations given to us, there are generally adequate internal control system and procedures commensurate with the size of the company and the nature of its business with regard to payment of Expenses & advances to Creditors. Further on the basis of our examination, and according to the information & explanation given to us we have neither come across nor have been informed of any instance of major weaknesses in the aforesaid internal control system and procedure.
- (v) According to the information and explanations given to us by the management, we are of the opinion that the company has not entered into contracts or arrangements and transactions that need to be entered into the register maintained under section 301. Since there are no such contracts or arrangements clause (a) & (b) of paragraph V are not applicable to the Company.
- (vi) In our opinion and according to the information and explanations given to us, the company has not accepted any deposit from the Public in accordance with the provisions of Sections 58A and 58AA of the Companies Act, 1956.
- (vii) In our opinion, the company has an internal audit system commensurate with the size and nature of its business.
- (viii) We are informed that the Central Government has not prescribed maintenance of Cost records under Section 209 (1) (d) of the Companies Act, 1956.
- (ix) (a) We are further informed that provisions of Provident Fund & Employee's State Insurance Scheme are not applicable to the Company. According to the information and explanations given to us, no undisputed amounts payable in respect of income tax, wealth tax, sales tax, customs duty, service tax and excise duty were outstanding, as at **August 16, 2013** for a period of more than six months from the date they became payable.
(b) According to the information & explanation given to us, there are no dues in respect of sale tax, income-tax, customs duty, service tax, wealth-tax, excise duty and cess that have not been deposited on account of any disputes.
- (x) The company has no accumulated losses as the end of the **August 16, 2013** and has made a profit during the current year Rs. 16.64 Lacs & previous year loss of Rs. 8.83 Lacs
- (xi) According to the information and explanation given to us, the company has not defaulted in repayment of dues to a financial institution and bank.



- (xii) According to the information and explanation given to us, the company has not granted any loans and advances on the basis of security by way of pledge of shares, debentures and other securities.
- (xiii) In our opinion, the company is not a Chit Fund or a Nidhi / mutual benefit fund / society. Therefore, the provisions of clause 4(xiii) of the Companies (Auditor's Report) Order, 2003 are not applicable to the company.
- (xiv) The company is not dealing in or trading in shares, securities, debentures and other investments. Accordingly, the provision of clause 4 (xiv) of the Companies (Auditor's Report) Order 2003 is not applicable to the company.
- (xv) According to the information and explanation given to us no guarantees given by the company for loans taken by others from banks.
- (xvi) The Company has not obtained term loan during the year.
- (xvii) According to the information & explanation given to us and on overall examination of the balance Sheet of the company and after placing reliance on the reasonable assumptions made by the Company for classification of Long Term & Short Term usages of the funds, we report that no funds raised on short-term basis have been utilized for long-term investment.
- (xviii) According to the information & explanation given to us, during the year the company has not made any preferential allotment of shares to parties and companies covered in the register maintained under section 301 of the Act.
- (xix) The Company has not created any security or charge with respect to debentures, as this clause is not applicable to the Company.
- (xx) The Company has not raised any money by public issue, during the year.
- (xxi) In our opinion and according to the information & explanation given to us, no fraud on or by the company has been noticed or reported during the year, that cause the financial statements to be materially misstated.



For Narendra Poddar & Co.
Chartered Accountants
FRN No. 106915W

Narendra Poddar

Narendra Poddar, Proprietor
Membership No. : 41256
Mumbai: 5th September, 2013

SPRINGDALE INFORMATION AND TECHNOLOGIES PRIVATE LIMITED

BALANCE SHEET AS AT 16th AUGUST, 2013 UNDER LIQUIDATION

(Amount in Rs.)

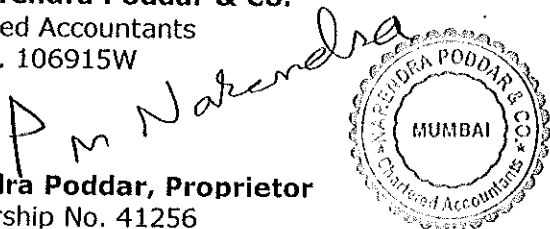
PARTICULARS	NOTE NO.	AS AT 16-Aug-13	AS AT 19-Feb-12
I EQUITY AND LIABILITIES			
(1) Shareholders' funds			
(a) Share capital	3	-	6,000,000
(b) Reserves and surplus	4	-	1,157,649
		-	7,157,649
(2) Current Liabilities			
(a) Other current liabilities	5	-	6,239,986
(b) Short-term provisions	6	-	-
		-	6,239,986
TOTAL		-	13,397,636
II ASSETS			
(1) Non Current Assets			
(a) Long-term loans and advances	7	-	61,500
		-	61,500
(2) Current Assets			
(a) Inventories	8	-	12,537,171
(b) Trade Receivables	9	-	-
(c) Cash and bank balances	10	-	782,087
(d) Short-term loans and advances	11	-	16,878
		-	13,336,136
TOTAL		-	13,397,636

Significant accounting policies and accompanying notes forming part of the Financial Statement

1 - 15

As per our Report of even date

For Narendra Poddar & Co.
Chartered Accountants
FRN No. 106915W



Narendra Poddar, Proprietor
Membership No. 41256
Mumbai, 5th September, 2013

K. K. Jhunjhunwala
Provisional Liquidator

SPRINGDALE INFORMATION AND TECHNOLOGIES PRIVATE LIMITED

STATEMENT OF PROFIT AND LOSS FOR THE PERIOD ENDED 16th AUGUST, 2013 UNDER LIQUIDATION

(Amount in Rs.)

PARTICULARS	NOTE NO.	(Amount in Rs.)	
		AS AT 16-Aug-13	AS AT 19-Feb-12
I. Revenue from Operations	12	4,725,000	-
Other Income	13	5,318	2,425
Total Revenue		4,730,318	2,425
II Expenses:			
Other expenses	14	3,066,208	884,980
Total expenses		3,066,208	884,980
III Profit / (Loss) before tax (I-II)		1,664,111	(882,555)
IV Tax expense:			
(1) Current tax		(1,228,706)	-
(2) Excess Provision of Income Tax in respect of earlier year		101,100	-
V Profit / (Loss) for the year		536,505	(882,555)
Earnings per equity share of Rs 10/- each :			
(1) Basic		0.89	(1.47)
(2) Diluted		0.89	(1.47)

Significant accounting policies and accompanying notes forming part of the Financial Statement

1 - 15

As per our Report of even date

For Narendra Poddar & Co.

Chartered Accountants

FRN No. 106915W

P. M. Narendhra



Narendra Poddar, Proprietor

Membership No. 41256

Mumbai, 5th September, 2013

K. K. Jhunjunwala

K. K. Jhunjunwala
Provisional Liquidator

SPRINGDALE INFORMATION AND TECHNOLOGIES PRIVATE LIMITED

CASH FLOW STATEMENT FOR THE PERIOD ENDED 16th AUGUST, 2013 UNDER LIQUIDATION

PARTICULARS	AS AT 16-Aug-13	AS AT 31-March-12
A] Cash Flow from Operating Activities		
(Loss) Before Tax	1,664,111	(1,725,917)
Add / Less: Interest Received	(4,941)	(3,329)
Operating Profit before working capital changes	1,659,170	(1,729,246)
Adjustments for		
(Increase) / Decrease In Inventories	12,537,171	-
(Increase)/Decrease In Loans & Advances	78,378	(2,088)
(Increase)/Decrease In Trade Receivables	-	-
Increase/(Decrease) in Current Liabilities	(6,239,986)	1,760,488
Cash flow from operating activities	8,034,733	29,154
Less: Income Tax	(1,127,606)	-
Net cash flow from operating activities	6,907,127	29,154
B] Cash Flow from Investing Activities		
Expenditure Incurred on Project	-	-
Interest Received	4,941	3,329
Net cash flow from investing activities	4,941	3,329
C] Cash Flow from Financing Activities		
Increase/(Decrease) in Share Capital	(6,000,000)	-
Increase/(Decrease) In Reserves	(1,694,154)	-
Net cash from Financing Activities	(7,694,154)	-
Net Increase in Cash and Cash equivalents (A+B+C)	(782,087)	32,483
Cash and Cash equivalents		
at the beginning of the year	782,087	741,428
at the end of the period	-	773,911
Net Increase in Cash and Cash equivalents	(782,087)	32,483

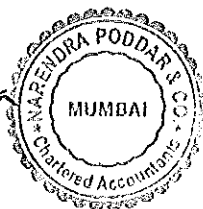
NOTES TO CASH FLOW STATEMENT

- Components of Cash and Cash Equivalents include Cash and Bank Balances in Current account.
- The Cash Flow statement has been prepared in accordance with the requirements of Accounting standard "AS-3 Cash Flow Statements".

As per our Report of even date

For Narendra Poddar & Co.
Chartered Accountants
FRN No. 106915W

P. M. Narendra



Narendra Poddar
Membership No. 41256
Mumbai, 5th September, 2013

K. K. Jhunjhunwala
Provisional Liquidator

SPRINGDALE INFORMATION AND TECHNOLOGIES PRIVATE LIMITED

NOTES FORMING PART OF THE FINANCIAL STATEMENT AS AT 16 AUGUST 2013

NOTE ' 1 '

CORPORATE INFORMATION

Springdale Information and Technologies Pvt Ltd is a private limited company domiciled in India and incorporated under the provisions of the Companies Act, 1956 having its Registered office at Peninsula Tower, Peninsula Corporate Park , G.K.Marg , Lower Parel , Mumbai- 400013. The company By a Special Resolution , passed on 20th February, 2012, the members have decided that the company should be Voluntarily wound-up by following the procedure prescribed under the Companies Act, 1956. M/s K.K. Jhunjhunwala & Co., Chartered Accountants was appointed as the Liquidator for the purposes of carrying out the Liquidation of the Company.

NOTE ' 2 '

SIGNIFICANT ACCOUNTING POLICY

1. Basis of accounting and preparation of financial statements

- i. The Financial Statement has been prepared under the historical cost convention in accordance with the generally accepted accounting principles in India, the applicable Accounting Standards and the provisions of the Companies Act, 1956.
- ii. The Company generally follows the mercantile system of accounting and recognises significant items of income and expenditure on accrual basis.

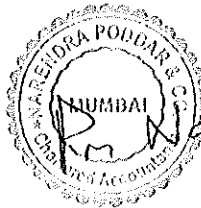
2. Use of estimates

The preparation of financial statements requires estimates and assumptions to be made that affect the reported amount of assets and liabilities on the date of the financial statements and the reported amount of revenues and expenses during the reporting period. Difference between the actual results and estimates are recognised in the period in which the results are known / materialised.

3. Inventory

Inventory has been valued at cost or net realisable value whichever is lower.

4. There are no Micro, Small and Medium Enterprise suppliers as defined under Micro, Small and Medium Enterprises Development Act, 2006.



K.K. Jhunjhunwala

SPRINGDALE INFORMATION AND TECHNOLOGIES PRIVATE LIMITED

NOTES FORMING PART OF THE FINANCIAL STATEMENT AS AT 16 AUGUST 2013

PARTICULARS	AS AT 16-Aug-13	AS AT 19-Feb-12
NOTES '3'		
SHARE CAPITAL		
AUTHORISED CAPITAL		
20,00,000 Equity Shares of Rs.10 each	20,000,000	20,000,000
ISSUED SUBSCRIBED & PAID UP CAPITAL		
Equity Share Capital		
Nil (previous year 6,00,000) Equity Shares of Rs. 10 each fully called & paid up.	-	6,000,000
TOTAL	-	6,000,000
Notes:		
A) No. of Shares held by Holding Company Alok Infrastructure Limited (Nil (previous year 10,000) Shares are held by Holding Company through declaration of beneficial interest by directors of the Company as per Section 187C of Companies Act,1956)	-	-
TOTAL	-	-
b) Shares in the company held by each shareholder holding more than 5 percent shares specifying the number of shares held		
Alok Infrastructure Limited	-	-
TOTAL	-	-
C) Reconciliation of Equity shares outstanding at the beginning & at the end of the period		
	No. of Shares	No. of Shares
At the beginning of the period	6,000,000	6,000,000
Issued during the period	-	-
Cancelled during the period pursuant to Deed of Conveyance dated 30th March, 2013	6,000,000	6,000,000
Outstanding at the end of the period	-	-
NOTES '4'		
RESERVES AND SURPLUS		
Capital Reserve	-	-
Profit & Loss Account		
Balance as at last balance sheet date	1,157,649	2,040,204
Profit incurred during 20.02.2012 to 19.02.2013	-	-
Add : Surplus for the period	536,505	(882,555)
Less : Proposed Dividend	-	-
Less : Corporate Dividend Tax	-101,426	-
Less : Trf to Alok Infra on Liquidation	-1,592,728	-
TOTAL	0	1,157,649
Total Reserves and Surplus	-	1,157,649
NOTES '5'		
OTHER CURRENT LIABILITIES		
(a) Application money received for allotment of securities and due for refund	-	6,200,000
(b) Other payables		
(i) Statutory dues Payable	-	16,380
(ii) Payable to related parties	-	23,606
(iii) Outstanding expenses	-	-
TOTAL	-	6,239,986

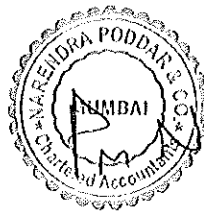


M. N. Rendra

SPRINGDALE INFORMATION AND TECHNOLOGIES PRIVATE LIMITED

NOTES FORMING PART OF THE FINANCIAL STATEMENT AS AT 16 AUGUST 2013

PARTICULARS	AS AT 16-Aug-13	AS AT 19-Feb-12
NOTES '6'		
SHORT-TERM PROVISIONS		
Provision for Tax (net of advance tax)	-	-
Provision for Dividend	-	-
Provision for Corporate Dividend Tax	-	-
	-	-
NOTES '7'		
LONG-TERM LOANS AND ADVANCES		
(Unsecured, considered good)		
(a) Security Deposits	-	61,500
TOTAL	-	61,500
NOTES '8'		
INVENTORIES		
Stock of Real Estate Project	-	12,537,171
(Inventories are valued at cost or market value whichever is lower)		
TOTAL	-	12,537,171
NOTES '9'		
TRADE RECEIVABLES		
- Outstanding for a period less than six months	-	-
	-	-
NOTES '10'		
CASH AND BANK BALANCES		
(a) Cash in hand	-	221,772
(b) Balance with bank		
(i) In current accounts	-	516,861
(ii) In deposit accounts	-	43,454
TOTAL	-	782,087
NOTES '11'		
SHORT-TERM LOANS AND ADVANCES		
Others		
(a) Advance Tax (Net of Provision)	-	16,878
(b) Advance to related Parties	-	-
TOTAL	-	16,878



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SPRINGDALE INFORMATION AND TECHNOLOGIES PRIVATE LIMITED

NOTES FORMING PART OF THE FINANCIAL STATEMENT AS AT 16 AUGUST 2013

PARTICULARS	AS AT 16-Aug-13	AS AT 19-Feb-12
NOTES '12'		
REVENUE FROM OPERATIONS		
Sale of Service	4,725,000	-
Rent Received	-	-
	4,725,000	-
NOTES '13'		
OTHER INCOME		
Interest from banks on deposits	4,941	2,425
Brokerage Received	-	-
Other non-operating income	378	-
TOTAL	5,318	2,425
NOTES '14'		
OTHER EXPENSES		
Advertisement	11,727	-
Bank Charges	480	182
Cleaning & Sweeping Charges	-	80,518
Fees, Rates and Taxes	-	-
Freight, Coolie & Cartage	-	2,160
Insurance	-	12,409
Interest On Late Payment	2,158	2,568
Legal & Professional Charges	21,068	12,134
Miscellaneous Expenses	191,280	-
Office Electricity Expenses	-	126,309
Payment to Auditor - as Audit Fees	75,812	22,060
Profession Tax	2,500	3,688
Rates & taxes a/c	607	207,813
Repairs & Maintenance- Office Premises	2,747,613	230,578
Security Expenses	-	184,321
Sundry Balance Written off	12,963	-
Staff & Labour Welfare	-	239
TOTAL	3,066,208	884,980



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SPRINGDALE INFORMATION AND TECHNOLOGIES PRIVATE LIMITED

NOTES '15'

Additional Information to the Financial Statements as at 16th August, 2013

1. Transfer of Property

The Company is under liquidation. In lieu of that, the Inventory amounting to Rs. 1,25,37,171/- has been transferred to the holding company i.e. Alok Infrastructure Limited vide Conveyance Deed dated 30th March, 2013 against Share Capital of Rs. 60,00,000/- and Share Application Money of Rs. 68,20,475/-. The balance on transfer of the property amounting to Rs. 2,83,204/- has been transferred to Capital Reserve. As a result, Share Capital becomes Rs. NIL.

2. In lieu of the liquidation of the company as on date, all the liabilities of the company have been settled and the assets remaining thereafter have been transferred to Alok Infrastructure Limited, the parent company. Hence, the balances in Balance Sheet as on date are stated at NIL.

3. The disclosure requirements under Revised Schedule VI of the Companies Act, 1956 are given to the extent applicable to the company.

4. In the opinion of the Board, carrying value of all current assets, loans and advances and other receivables is not less than their realisable value in the ordinary course of the business.

5. Management is of the opinion that there is no impairment of assets since there are no assets.

6. Trade payables and Trade Receivables are subject to confirmation.

7. Deferred Tax Asset: AS 22 is not applicable as there is no accumulated business loss. Hence, DTA is not recognised by the management since company is under liquidation.

8. The company is a small and medium sized company (SMC) as defined in the general instructions in respect of accounting standards notified under the Companies Act, 1956. Accordingly, the company has complied with the accounting standards as applicable to a small and medium sized company.

9. The Company is under liquidation. There are no separate reportable segments as per Accounting Standard 17 on "Segment Reporting" as notified by the companies (Accounting Standard) Rules, 2006.

10. At present the company does not have any employees.

11. Previous year's figures have been regrouped and rearranged wherever necessary to correspond with those of the current year.

12. Details of Related Party Disclosure.

Name of the related parties & description of relationship (As identified by management)

Description of relationship	Names of related parties
Holding Company	Alok Infrastructure Limited Alok Industries Limited (Holding company of Alok Infrastructure Limited)
Fellow Subsidiaries	Alok Industries International Ltd Alok Retail (India) Limited. Alok Landholdings (P) Ltd Alok H & A Ltd Alok International Inc. Mileta a.s Alok Apparels Private Limited Alok Realtors Private Limited Alok Singapore PTE Limited Alok International (Middle East) FZE Kesham Developers & Infotech Private Limited Grabal Alok (UK) Ltd. Grabal Alok International Limited
Associates	Alspun Infrastructure Ltd. Ashford Infotech Private Limited Next Creation Holdings LLC Aurangabad textiles & Apparel Parks Ltd New city of Bombay Mfg.Mills Ltd
Entities under Common Control	Alok Knit Exports Limited Alok Textile Traders Ashok Realtors Pvt. Ltd. D. Surendra & Co. Dilip B. Jiwraika (HUF) Nirvan Exports
Key Management Personnel (KMP)	Pramatex Enterprises Trumphant Victory Holding Limited Surendra B. Jiwraika (HUF) Ashok B. Jiwraika (H.U.F.) Ashok B. Jiwrajka



Dilip B. Jiwrajka
Surendra B. Jiwrajka

Details of related party transactions during the period ended 16th August, 2013 and balances outstanding as at 16th August, 2013:

Transaction	Holding Co.	Fellow Subsidiaries	Total
A) Share Capital			
Balance as at the beginning of the period as on 1.4.2012	6,000,000	-	6,000,000
	(6,000,000)	(-)	(6,000,000)
Received during the period	-	-	-
	(-)	(-)	(-)
Cancelled during the period	6,000,000	-	6,000,000
	(-)	(-)	(-)
Balance as at the end of the period	-	-	-
	(6,000,000)	(-)	(6,000,000)
C) Other current liabilities			
Balance as at the beginning of the period	6,820,475	23,330	6,843,805
	(5,208,045)	-	(5,208,045)
Received during the period	-	715,934	715,934
	(2,578,520)	(23,330)	(2,601,850)
Repaid / Adjusted during the period	6,820,475	739,264	7,559,739
	(966,090)	(-)	(966,090)
Balance as at the end of the period	-	-	-
	(6,820,475)	(23,330)	(6,820,475)
Out of the above items, transactions in excess of 10% of total related parties transactions are as under:			
Other current liabilities			
Received during the period			
Alok Infrastructure Ltd	-	-	-
	(25,78,520)	(-)	(25,78,520)
Paid during the year			
Alok Infrastructure Ltd	-	-	-
	(2,58,045)	(-)	(2,58,045)
Note: Figures in bracket represents previous year figures.			

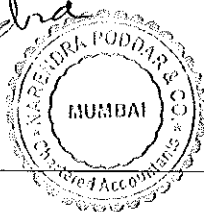
13. Earning Per Share (EPS)

Particulars	16.08.2013	31.03.2012
Net profit after tax		
Net Profit/(Loss) Available for Equity Shareholders - (Basic)	536,505	(882,555)
Net profit / (Loss) Available for Equity Shareholders - (Dilutive)	536,505	(882,555)
Weighted average number of Equity Shares Basic (Nos.)	600,000	600,000
Weighted average number of Equity Shares Dilutive (Nos.)	600,000	600,000
Nominal value of equity shares per share (In Rupees)	10	10
Basic Earning per share (Rupees)	0.89	-1.47
Diluted Earning per share (Rupees)	0.89	-1.47

As per our Report of even date

For Narendra Poddar & Co.
Chartered Accountants
FRN No. 106915W

Narendra Poddar, Proprietor
Membership No. 41256
Mumbai, 5th September, 2013



K. K. Jhunjhunwala
Provisional Liquidator