

HANSDEEP INDUSTRIES & TRADING COMPANY LIMITED

Regd. Office: Jaykaypuram, Basantgarh, Distt. Sirohi, Rajasthan

The financial details and capital evolution of the transferee/resulting and transferor/demerged companies for the previous 3 years as per the

Name of the Company: Hansdeep Industries and trading Co Ltd

Unlisted Company	Transferor		
	(Rs. in Crores)		
	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	2023-24	2022-23	2021-22
Equity Paid up Capital	116.05	116.05	116.05
Reserves and surplus	0.51	0.40	0.40
Carry forward losses	-	-	-
Net Worth	116.56	116.45	116.45
Miscellaneous Expenditure	-	-	-
Secured Loans	-	-	-
Unsecured Loans	-	-	-
Fixed Assets	47.40	29.75	8.65
Income from Operations	-	-	3.00
Total Income	1.45	1.17	5.85
Total Expenditure	1.31	1.17	5.16
Profit before Tax	0.14	-0.01	0.69
Profit after Tax	0.11	-0.01	0.20
Cash profit	0.11	-0.01	0.20
EPS Rs.	0.01	-	0.02
Book value	100.44	100.34	100.35



CERTIFIED TO BE TRUE
For Udaipur Cement Works Ltd.

Certified to be True
For JK Lakshmi Cement Ltd.

Amit Chaurasia
Company Secretary

Chin Bagga
Company Secretary

Phone : 011-68201617,723,897, Fax: 011-23722251, Email : Brij@jkmil.com,ckbagga@jkmil.com

CIN: U74899DL1993PLC054817

HIDRIVE DEVELOPERS AND INDUSTRIES PRIVATE LIMITED

Regd. Office- Jaykaypuram, District Sirohi, Rajasthan – 307019

Telephone: 011- 66001112 Fax: 011-23716607

Corporate Identity Number: U23941RJ2012PTC096250 Email ID: dswain@jkmil.com

Annexure IV

The financial details and capital evolution of the transferee/resulting and transferor/demerged companies for the previous 3 years as per the Name of the Company: Hidrive Developers and Industries Private Ltd.

Unlisted Company	Transferor		
	(Rs. in Crores)		
	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	2023-24	2022-23	2021-22
Equity Paid up Capital	0.17	0.10	0.10
Reserves and surplus	27.51	16.25	15.96
Carry forward losses	-	-	-0.38
Net Worth	11.34	0.02	-0.28
Miscellaneous Expenditure	-	-	-
Secured Loans	-	1.51	1.51
Unsecured Loans	-	9.40	9.40
Fixed Assets	26.65	26.65	26.65
Income from Operations	0.42	0.36	0.36
Total Income	0.48	0.39	0.03
Total Expenditure	0.07	0.00	0.00
Profit before Tax	0.42	0.39	0.39
Profit after Tax	0.33	0.30	0.30
Cash profit	0.33	0.30	0.30
EPS	25.71	29.60	31.04
Book value Rs. Per Share	6775.81	16.60	-283.80



Ryan Suresh

Certified to be True
For JK Lakshmi Cement Ltd.

Amit Chaurasia
Company Secretary

CERTIFIED TO BE TRUE
For Udaipur Cement Works Ltd.

M
Company Secretary