



The financial details of companies for the previous 3 years as per the audited statement of Accounts:

Name of the Company: NELCO LIMITED

(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
	12 Month ended 31-3-17 (IND AS)	18 Month ended 31-3-16 (IND AS)	12 Month ended 30-9-14 ( IGAAP)
Equity Paid up Capital	(22.82)	(22.82)	(22.82)
Reserves and surplus	7.90	14.32	12.45
Carry forward losses			
Net Worth	(14.92)	(8.50)	(10.37)
Miscellaneous Expenditure	-	-	-
Secured Loans	(8.71)	(6.76)	(6.51)
Unsecured Loans	(41.12)	(72.50)	(55.99)
Fixed Assets	21.40	15.47	23.30
Other Assets	82.91	113.59	99.42
Other Liabilities	(39.56)	(41.30)	(49.85)
Income from Operations	89.39	133.21	102.76
Total Income	98.18	139.37	118.38
Total Expenditure	(91.51)	(138.04)	(117.09)
Profit before Tax	6.67	1.33	1.29
Profit after Tax	6.42	1.00	1.29
Cash profit	11.06	8.07	7.00
EPS in Rs	2.92	0.58	0.56
Book value in Rs	6.54	3.73	4.54

NELCO LIMITED

*Girish V. Kirkinde*  
 Girish V. Kirkinde  
 Company Secretary &  
 Head - Legal



# NELCO NETWORK PRODUCTS LIMITED

EL-6 TTC Industrial Area, MIDC Electronics Zone, Mahape, Navi Mumbai – 400710

Tel.+91 22 67918782, 67399100 Fax +91 22 67918787

CIN No.U32309MH2016PLC285693

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Name of the Company : NELCO NETWORK PRODUCTS LIMITED

Particulars	(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
	For the year ended 31-3-17	For the year ended 31-3-16	For the year ended 31-3-15
Equity Paid up Capital	0.05	-	-
Reserves and surplus	(0.01)	-	-
Carry forward losses	(0.01)	-	-
Net Worth	0.04	-	-
Miscellaneous Expenditure	-	-	-
Secured Loans	-	-	-
Unsecured Loans	-	-	-
Fixed Assets	-	-	-
Income from Operations	-	-	-
Total Income	-	-	-
Total Expenditure	0.01	-	-
Loss before Tax	(0.01)	-	-
Profit after Tax	(0.01)	-	-
Cash profit	-	-	-
EPS	(1.97)	-	-
Book value	-	-	-

Note :- Nelco Networks Products Limited is incorporated on 8th September, 2016

For NELCO NETWORK PRODUCTS LIMITED



*Banerjee*  
UDAY BANERJEE  
DIRECTOR



The financial details of companies for the previous 3 years as per the audited statement of Accounts:

Name of the Company : TATANET SERVICES LIMITED

Rs in crores

Particulars	As per last Audited Financial Year - 2017	1 year prior to the last Audited Financial Year - 2016	2 years prior to the last Audited Financial Year - 2015
	For the year ended 31-3-17	For the year ended 31-3-16	For the year ended 31-3-15
Equity Paid up Capital	(4.90)	(4.90)	(4.90)
Reserves and surplus	(3.19)	(0.95)	3.22
Carry forward losses			
Net Worth	(8.09)	(5.85)	(1.68)
Miscellaneous Expenditure	-	-	-
Secured Loans	(6.59)	(5.53)	(4.51)
Unsecured Loans	-	-	-
Other financial liabilities	(9.10)	(11.10)	(11.30)
Fixed Assets	17.27	18.47	13.87
Other Assets	26.02	23.88	19.06
Current Liabilities	(19.51)	(19.87)	(15.43)
Income from Operations	79.97	69.08	50.82
Total Income	80.30	69.48	50.83
Total Expenditure	(77.41)	(66.09)	(54.69)
Profit before Tax	2.89	3.39	(3.87)
Profit after Tax	2.24	3.39	(3.87)
Cash profit	5.63	6.07	0.32
EPS (In Rupees)	4.58	6.93	(7.89)
Book value	16.51	11.93	3.42



TATANET SERVICES LIMITED

P. J. NATH  
DIRECTOR