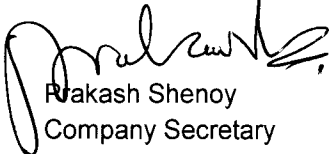


The financial details of the transferee company for the previous 3 years as per the audited statement of Accounts:

Name of the Company: Reliance Communications Limited

	(Rs. in Crores)			
	Unaudited as on /for the period ended on 30.06.2015	As per last Audited Financial Year 2014-15	1 year prior to the last Audited Financial Year 2013-14	2 years prior to the last Audited Financial Year 2012-13
Equity Paid up Capital	1,244	1,244	1,032	1,032
Reserves and surplus	33,697	34,627	30,359	32,110
Carry forward losses	-	-	-	-
Net Worth	19,203	19,839	13,941	13,498
Miscellaneous Expenditure	-	-	-	-
Secured Loans	31,371	30,449	31,466	30,932
Unsecured Loans	2,055	1,302	2,167	1,215
Fixed Assets	32,886	32,963	35,154	36,793
Income from Operations	2,495	10,801	11,176	11,267
Total Income	2,578	11,136	12,445	12,820
Total Expenditure	3,129	12,765	13,203	12,196
Profit / (Loss) before Tax	(551)	1,340	(758)	624
Profit / (Loss) after Tax	(551)	(154)	730	624
Cash profit / (Loss)	(70)	1,786	2,778	2,305
EPS	(2.21)	(0.66)	3.54	3.02
Book value per share	140	144	154	161

For **Reliance Communications Limited**


Prakash Shenoy
Company Secretary



Date: 19th November, 2015



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

Name of the Company: **Sistema Shyam Teleservices Limited**

(Rs. in Crores)

	audited as on	As per last	1 year prior to	2 years prior to
	for the period ended on	Audited Financial Year	the last Audited Financial Year	the last Audited Financial Year
	30.06.2015	2014-15	2013-14	2012-13
Equity Paid up Capital	3,194	3,194	3,194	3,194
Reserves and surplus	(3,665)	(2,865)	(1,578)	2,935
Carry forward losses	(15,671)	(14,871)	(13,154)	(11,081)
Net Worth	(461)	339	1,625	265
Miscellaneous Expenditure	-	-	-	-
Secured Loans	1,280	1,280	1,282	1,288
Unsecured Loans	2,494	2,850	2,250	4,073
Fixed Assets	6,006	6,530	6,947	7,006
Income from Operations	374	1,385	1,188	1,204
Total Income	385	1,429	1,245	1,231
Total Expenditure	1,186	3,146	3,318	4,112
Profit before Tax	(800)	(1,717)	(2,073)	(2,882)
Profit after Tax	(800)	(1,717)	(2,073)	(2,882)
Cash profit	(223)	(1,087)	(1,533)	(2,447)
EPS	(3)	(5)	(6)	(9)
Book value per share for Equity Shareholders*	-32	-30	-24	-18

For Sistema Shyam Teleservices Limited


Vishal Kohli
Company Secretary



Sistema Shyam TeleServices Limited

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