

The Financial details and Capital Evolution of Transferee and Transferor Companies for the previous 3 years as per the audited statements of Accounts:

Name: Millennium Online ( India) Limited

(In Rupees)

	As per latest audited Financial results 1 <sup>st</sup> April 2012 to 30 <sup>th</sup> June 2013	1 year Prior to the last Audited Financial year	2 years Prior to the last Audited Financial Year
		2011-2012	2010-2011
Equity Paid Up Capital	1,50,00000	50,00,000	35,00,000
Reserves and Surplus	15,12,913	10,72,974	7,59,425
Carry Forward Losses	Nil	Nil	NIL
Net Worth	16,512,913	60,72,974	42,59,425
Miscellanoeous Expenditure	Nil	Nil	NIL
Secured Loans	20,916,032	71,46,169	46,02,224
Unsecured Loans	Nil	Nil	12,53,313
Fixed Assets	9,15,429	9,83,824	187,079
Income From Operations	143,528,361	97,935,591	66,144,820
Total Income	143,528,361	97,947,666	66,470,061
Total Expenditure	142,875,877	97,501,863	66,138,978
Profit Before tax	652,484	4,45,803	331,083
Profit after tax	4,39,939	3,13,549	215,541
Cash Profit	6,68,249	4,19,098	263771



EPS	0.29	0.63	0.62
Book Value	11.00	12.15	12.17

**Notes:**

**7** All Figures in Rs except EPS and Book Value

**8** Total Expenditure includes Finance Costs

**9** Cash Profits = Profit after tax Plus deferred tax plus depreciation and amortization

**10** Reserves and Surplus and net worth excludes capital reserve

**11** Book Value is Calculated as total shareholders' Funds divided by number of equity shares outstanding on respective dates.

**12** As of June 30,2013, " Other Current Liabilites" Does not include current maturities of term loans or debentures

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**For MILLENNIUM ONLINE (INDIA) LIMITED**

*Naveen K. Patel*

**DIRECTOR**