

Ph: +91 9636477836

+91 9461017253

Where commitment supersedes everything else

**FIBCORP**  
POLYWEAVE

**FIBCORP Polyweave Pvt. Ltd.**Regd. Office : E 260-261, Mewar Industrial Area, madri,  
Udaipur (Rajasthan) – INDIA[www.fibcorpp.com](http://www.fibcorpp.com), [info@fibcorpp.com](mailto:info@fibcorpp.com)

CIN: U17309RJ2017PTC058691

GST: 08AADCF1666R1Z1

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

Name of the Company: **FIBCORP POLYWEAVE PRIVATE LIMITED****(Amount Rs. in Lakhs)**

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
	2022-23	2021-22	2020-21
Equity Paid up Capital	66.43	66.43	60.43
Reserves and surplus	537.41	464.62	228.57
Carry forward losses	NIL	NIL	NIL
Net Worth	603.84	531.05	289.00
Miscellaneous Expenditure	NIL	NIL	NIL
Secured Loans	241.48	172.91	209.97
Unsecured Loans	345.00	NIL	38.95
Fixed Assets	94.48	119.36	97.75
Income from Operations	3969.25	3408.28	1686.69
Total Income	4010.59	3429.60	1702.82
Total Expenditure	3908.70	3286.86	1697.78
Profit before Tax	101.89	142.74	5.04
Profit after Tax	72.79	142.74	6.11
Cash profit	129.67	172.99	21.27
EPS	109.58	196.55	10.98
Book value (face value per share Rs. 100/-)	908.99	799.41	478.24



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**For Fibcorp Polyweave Private Limited**

  
**Murtaza Ali Moti**  
**(Director)**  
**DIN: 07876224**

