



Hindustan Unilever Limited

Hindustan Unilever Limited
Unilever House
B D Sawant Marg
Chakala, Andheri East
Mumbai 400 099

Tel: +91 (22) 3983 0000
Web: www.hul.co.in
CIN: L15140MH1933PLC002030

The financial details and capital evolution of the Company* for the previous 3 years as per the audited statement of Accounts:

Name of the Company: Hindustan Unilever Limited

	(Rs. in Crores)			
	Limited Review (Unaudited) Financials for the six months ending 30 th September 2015	As per last Audited Financial Year ending 31 st March 2015	1 year prior to the last Audited Financial Year (Financial year ending 31 st March 2014)	2 years prior to the last Audited Financial Year (Financial year ending 31 st March 2013)
	April 1, 2015 – September 30, 2015	2014-15	2013-14	2012-13
Equity paid up capital	216.39	216.35	216.27	216.25
Reserves and surplus	5,538.00	3,508.43	3,060.78	2,457.77
Carry forward losses	0	0	0	0
Net Worth	5,602.18	3,580.77	3,142.06	2,547.52
Miscellaneous Expenditure	0	0	0	0
Secured Loans	0	0	0	0
Unsecured Loans	0	0	0	0
Fixed Assets	3,049.39	2,936.54	2,741.84	2,508.54
Revenue from Operations (net of excise duty)	15,793.01	30,170.50	27,408.29	25,206.38
Total Revenue (Net of excise duty)	16,060.52	30,805.62	28,019.13	25,810.21
Total Expenditure	13,379.30	25,884.07	23,804.42	22,042.48
Profit before Tax	2,957.51	6,187.42	5,028.39	4,957.88
Profit after Tax	2,021.38	4,315.26	3,867.49	3,796.67
Net Cash generated from operating activities	-	3,103.76	3,724.15	3,529.58
EPS (Rs/share)	9.34	19.95	17.88	17.56
Book value	5,754.39	3,724.78	3,277.05	2,674.02

Note: The financials should not be more than 6 months old. In such cases additional column may be added to provide the latest financials.

*Please note that the proposed scheme of arrangement is between Hindustan Unilever Limited ("Company") and its members and thus no other company is involved in the proposed scheme.



