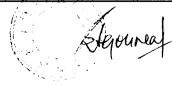
S. E. POWER LIMITED CIN : L40106GJ2010PLC091880

Regd. Off: Survey No. 54/B, Pratapnagar, Jarod-Savli Road, Samlaya, Vadodara-391520 (Guj.) Tel.: +91 2667 251566, E-mail: cs@sepower.in, Website: www.sepower.in

STANDALONE/CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31ST MARCH, 2018

Sr. No. Particulars Standalone Standalone 1 Revenue from Operations Other Income 31,03,2018 31,12,2017 31,03,2018 31,12,2017 31,03,2018 31,12,2018 31,12,2018 31,12,2017 31,03,2018 31,02,2018 31,02,2018 31,02,2018 31,02,2018 31,02,017 31,03,0018 31,02,017 31,03,0018 31,02,017 31,03,0018 31,02,017 31,03,0018 31,02,017 31,03,0018 31,02,017 31,02,017 31,02,017 31,02,017 31,02,017 31,02,017 31,02,017 31,02,017 31,02,017 31,02,017 31,02,017 31,02,017 31,02,017	PART-A (7 in Lakh except EPS)						
No. Particulars 31.03.2016 31.12.3017 31.03.2018 31.02.2018 33.228 <th colspan="5"></th>							
No. 31.03.2016 <th colspan="2">Three Months Ended</th> <th>Ended</th>	Three Months Ended		Ended				
I Revenue from Operations Other Income 382.69 422.84 387.36 1.565.63 1.251.53 385.95 455.75 II Expenses: Cost of Operations Change in Stock 718 2.31 2.12 0.39 10.69 7.18 2.31 2.21 0.39 10.69 7.18 2.31 2.21 0.39 10.69 7.18 2.31 2.21 0.39 10.69 7.18 2.31 2.21 0.39 10.69 7.18 2.31 2.21 0.39 10.69 7.18 2.31 2.21 0.39 10.69 7.18 2.31 2.25 10.69 7.18 2.31 2.25 10.69 7.18 2.31 2.21 1.20.86 1.057.05 282.87 268.42 322.64 1.126.86 1.057.05 282.87 268.42 322.64 1.126.86 1.057.05 282.87 268.26 61.00 713.12 255.78 102.82 63.52 61.00 73.12 255.78 102.82 63.52 61.00 73.2 25.65 268.42 326.63 258.46 357.36 268.29 1.565 109.31 116.87							
Other Income 2.31 2.12 0.39 10.69 7.18 2.31 2.1 II Expenses: 385.00 454.96 387.74 1,576.32 1,256.71 386.26 457.8 III Expenses: Cost of Operations 282.56 282.56 268.42 327.64 1,26.86 1,256.71 386.26 457.8 Change in Stock 282.56 282.56 268.42 327.64 1,26.86 1,057.05 282.56 268.32 268.42 326.64 1,26.86 10.65.01 (14.27) 16.52 (29.58) (46.54) (2.16) (14.27) 16.52 (29.58) (46.54) (2.16) (14.27) 16.52 (15.25) 102.82 63.52 61.00 73.12 255.78 102.82 63.52 61.00 73.12 255.78 102.82 63.52 61.00 70.73 102.51 102.10 438.29 401.31 135.06 102.01 136.50 102.73 165.23 1102.10 438.29 401.31 135.06 102.73 165.23 116.23 116.23 116.23 1102.10 438.29 1			(Audited)				
III Expenses: Cost of Operations Change in Stock Total Revenue 385.00 454.96 387.74 1,576.32 1,258.71 388.26 457.8 III Expenses: Cost of Operations Change in Stock 228.26 228.26 228.26 1,126.86 1,057.05 282.87 268.3 Change in Stock (2.17) 16.52 (21.64) (14.68) 43.54 47.9 Financial Costs 63.52 61.00 73.12 255.78 100.22 63.52 61.0 Other Expenses 63.52 61.00 73.12 255.78 100.28 433.64 47.9 Other Expenses 70 at Expenses 134.79 108.89 316.33 235.18 16.23 110.7 Total Expenses 70 at Expenses 15.65 109.34 118.89 316.33 257.85 658.06 576.7 III Profit before Exceptional Items and Tax (152.33) (118.87) (291.66) (710.67) (635.79) (160.60) (118.8 IV Exceptional Items . <td< td=""><td></td><td></td><td>4</td></td<>			4				
II Expenses: Cost of Operations 282.56 268.42 322.64 1,126.86 1.057.05 282.87 268.7 Change in Stock (2.17) (14.27) 16.52 (29.58) (46.54) (2.16) (14.42) Employee Benefit Expenses (2.17) (14.27) 16.52 (29.58) (46.54) (2.16) (14.42) Depreciation and Amortization Expenses (3.32) 61.00 73.12 225.78 100.262 63.52 61.02 Other Expenses 134.79 102.51 102.10 438.29 401.31 135.06 102.7 Other Expenses 135.66 109.34 118.89 316.33 235.18 16.23 1102.10 438.29 400.31 135.06 102.7 Other Expenses 15.66 109.34 118.89 316.33 235.18 16.23 1102.10 438.29 400.31 135.06 102.7 III Profit before Exceptional Items and Tax (152.33) (118.87) (291.56) (710.57) (635.79) (160.60) (118.8) IV Exceptional Items . . . </td <td></td> <td></td> <td></td>							
Cost of Operations 282.56 268.42 322.64 1,126.86 1,057.05 282.87 268.7 Change in Stock (2.17) (14.27) 16.52 (29.58) (46.54) (2.16) (14.47) Employee Benefit Expenses 42.98 44.68 34.63 47.5 63.52 61.00 73.12 255.78 102.82 63.52 61.00 Depreciation and Amortization Expenses 134.79 102.51 102.10 438.29 401.31 13.56 102.7 Other Expenses Total Expenses 537.33 575.83 679.30 2.286.89 1.894.50 589.06 576.7 III Profit before Exceptional Items and Tax (152.33) (118.87) (291.56) (710.57) (635.79) (150.80) (118.87) IV Exceptional Items .	39 384.95	5 1,586.69	1,269.26				
Change in Stock (2.17) (14.27) 16.52 (29.58) (46.54) (2.16) (14.25) Employee Benefit Expenses 42.98 46.83 46.03 179.21 144.68 43.54 47.5 Financial Costs 63.52 61.00 73.12 255.78 102.82 63.52 61.00 Depreciation and Amortization Expenses 134.79 102.51 102.10 438.29 401.31 135.06 102.7 Other Expenses Total Expenses 537.38 679.30 2,286.89 1,894.50 6539.06 576.7 III Profit before Exceptional Items and Tax (152.33) (118.87) (291.56) (710.57) (635.79) (150.60) (118.8 IV Exceptional Items . <td></td> <td></td> <td></td>							
Employee Benefit Expenses 42.98 46.83 46.03 179.21 144.68 43.54 47.5 Financial Costs 0.352 61.00 73.12 255.78 102.52 63.52 61.00 Depreciation and Amortization Expenses 134.79 102.51 102.10 1255.78 102.22 63.52 61.00 Other Expenses Total Expenses 15.65 109.34 118.89 316.33 235.18 16.23 110.7 III Profit before Exceptional Items and Tax (152.33) (116.87) (291.56) (710.67) (635.79) (150.80) (118.8) IV Exceptional Items .	71 319.82	2 1,128.27	1,058.52				
Financial Costs 63.52 61.00 73.12 255.78 102.82 63.52 61.0 Depreciation and Amortization Expenses 134.79 102.51 102.10 4488.29 401.31 135.06 102.7 Other Expenses Total Expenses 557.33 573.83 679.30 2,286.80 1,894.50 6589.06 576.7 III Profit before Exceptional Items and Tax (152.33) (118.87) (291.56) (710.57) (635.79) (150.80) (118.8 IV Exceptional Items .	29) 16.52	2 (29.58)) (46.55)				
Depreciation and Amortization Expenses 134.79 102.51 102.10 438.29 401.31 135.06 102.7 Other Expenses Total Expenses 15.65 109.34 118.89 316.33 235.18 16.23 110.7 III Profit before Exceptional Items and Tax (152.33) (118.87) (291.56) (710.57) (635.79) (150.80) (118.87) IV Exceptional Items .	91 46.39	9 181.98	147.36				
Other Expenses 15.65 109.34 118.89 316.33 235.18 16.23 110.7 III Profit before Exceptional Items and Tax 105.23 537.33 573.63 679.30 2,286.89 1,894.50 589.06 576.7 III Profit before Exceptional Items and Tax (152.33) (118.87) (291.56) (710.57) (635.79) (150.60) (118.87) IV Exceptional Items .	00 73.12	2 255.78	102.82				
Total Expenses 537.33 573.63 679.30 2,286.89 1,894.50 539.06 576.7 III Profit before Exceptional Items and Tax (152.33) (118.87) (291.56) (710.57) (635.79) (150.60) (118.8 IV Exceptional Items . </td <td>70 101.28</td> <td>319.16</td> <td>402.45</td>	70 101.28	319.16	402.45				
III Profit before Exceptional Items and Tax (162.33) (118.87) (291.56) (710.57) (635.79) (150.60) (118.87) IV Exceptional Items . </td <td>73 119.05</td> <td>5 439.32</td> <td>237.97</td>	73 119.05	5 439.32	237.97				
IVExceptional ItemsVProfit before Tax(152.33)(118.87)(291.56)(710.57)(635.79)(150.80)(118.87)VITax Expense: (1) Current Tax (2) Deferred Tax(3) Previous Year Income TaxVIIProfit/(Loss) from the period(131.76)(82.13)(210.18)(517.50)(440.60)(129.87)(82.11)VIIIOther Comprehensive Income: a)i) Items that will not be reclassified to profit and loss ii) Income tax relating to items that will not be reclassified to profit and loss ii) Items that will be reclassified to profit and loss ii) Items that will be reclassified to profit and lossb)i) Items that will be reclassified to profit and loss ii) Items that will be reclassified to profit and loss	76 676.18	3 2,294.93	1,902.57				
V Profit before Tax (152.33) (118.87) (291.56) (710.57) (635.79) (150.80) (118.87) VI Tax Expense: (1) Current Tax (2) Deferred Tax (3) Previous Year Income Tax 0.29 0.0 VII Profit/(Loss) from the period 0.29 0.0 VII Profit/(Loss) from the period 0.29 0.0 VIII Other Comprehensive Income: a) .	(291.23	3) (708.24)	(633.31)				
V Profit before Tax (152.33) (118.87) (291.56) (710.57) (635.79) (150.80) (118.87) VI Tax Expense: (1) Current Tax (2) Deferred Tax (3) Previous Year Income Tax 0.29 0.0 VII Profit/(Loss) from the period 0.29 0.0 VII Profit/(Loss) from the period 0.29 0.0 VIII Profit/(Loss) from the period 0.29 0.0 VIII Profit/(Loss) from the period .							
VI Tax Expense: (1) Current Tax (2) Deferred Tax (3) Previous Year Income Tax 0.29 0.0 VII Profit/(Loss) from the period (20.57) (36.74) (82.65) (193.07) (196.46) (21.22) (36.64) VIII Profit/(Loss) from the period (131.76) (82.13) (210.18) (517.50) (440.60) (129.87) (82.13) VIII Other Comprehensive Income: a) i) I tems that will not be reclassified to profit and loss ii) Income tax relating to items that will not be reclassified to profit and loss .							
(1) Current Tax (2) Deferred Tax (3) Previous Year Income Tax0.290.0(3) Previous Year Income Tax(20.57)(36.74)(82.65)(193.07)(196.46)(21.22)(36.66)VIIIProfit/(Loss) from the period(131.76)(82.13)(210.18)(517.50)(440.60)(129.87)(82.13)VIIIOther Comprehensive Income: ii) Income tax relating to items that will not be reclassified to profit and loss ii) Items that will be reclassified to profit and lossb)i) Items that will be reclassified to profit and loss	37) (291.23	3) (708.24)	(633.31)				
(2) Deferred Tax (3) Previous Year Income Tax(20.57)(36.74)(82.65)(193.07)(196.46)(21.22)(36.64)VIIProfit/(Loss) from the period(131.76)(82.13)(210.18)(517.50)(440.60)(129.87)(82.13)VIIIOther Comprehensive Income: a)i) Items that will not be reclassified to profit and loss ii) Income tax relating to items that will not be reclassified to profit and lossb)i) Items that will be reclassified to profit and loss							
(3) Previous Year Income Tax . . 1.27 . 1.27 . . VIII Profit/(Loss) from the period (131.76) (82.13) (210.18) (6517.50) (440.60) (129.87) (82.11) VIII Other Comprehensive Income: .	0.19	9 0.44	0.19				
(3) Previous Year Income Tax . . 1.27 . 1.27 . . VII Profit/(Loss) from the period (131.76) (82.13) (210.18) (517.50) (440.60) (129.87) (82.11) VIII Other Comprehensive Income: i) Items that will not be reclassified to profit and loss ii) Income tax relating to items that will not be reclassified to profit and loss . . .	(82.68	3) (194.28)	(196.63)				
VIII Other Comprehensive Income: a) i) Items that will not be reclassified to profit and loss ii) Income tax relating to items that will not be reclassified to profit and loss b) i) Items that will be reclassified to profit and loss 	1.29		1.29				
a) i) Items that will not be reclassified to profit and loss -	(210.03	(514.40)	(438.17)				
a) i) Items that will not be reclassified to profit and loss -							
ii) Income tax relating to items that will not be reclassified to profit and loss			.				
b) i) Items that will be reclassified to profit and loss		-					
	.	-	.				
	-		· .				
IX Total Comprehensive Income for the period (131.76) (82.13) (210.18) (517.50) (440.60) (129.87) (82.13)	9) (210.03	3) (514.40)	(438.17)				
Paid-up Equity Share Capital (Face Value of Rs. 10/-) 4,061.00 4,061.00 4,061.00 4,061.00 4,061.00 4,061.00 4,061.00	4,061.00	4,061.00	4,061.00				
X Earning per Equity Share:							
	0.50	2) (1.27)	(1.08)				
(1) Basic (0.32) (0.20) (1.27) (1.08) (0.32) (0.2 (2) Diluted (0.32) (0.20) (0.52) (1.27) (1.08) (0.32) (0.2							



S. E. POWER LIMITED CIN: L40106GJ2010PLC091880

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STANDALONE/CONSOLIDATED AUDITED IND AS BALANCE SHEET AS ON 31ST MARCH, 2018

PART-B							
Sr. Particulars No.	Figures as at the end of	Standalone Figures as at the end of	Figures as at the beginning of	Figures as at the end of	Consolidated Figures as at the end of	Figures as at the beginning o	
	31st March,	31st March,	1st April, 2016	81st March,	31st March,	1st April, 2016	
I ASSETS	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	
(1) Non Current Assets							
(a) Property, Plant and Equipment	7 440 04	7 95 7 90	7 000 04				
(b) Capital work-in-progress	7,440.94	7,857.39	7,903.24	7,465.64	7,883.12	7,930.09	
(c) Investment Property		-	-	•	-	-	
(d) Goodwill				11.26	- 11.26	11.26	
(e) Other intangible assets				11.20	11.20	11.20	
(f) Intangible assets under development			-				
(g) Biological Assets other than bearer plants	-				-	-	
(h) Financial assets							
(i) Investments	75.00	75.00	75.00	47.49	47.49	47.49	
(ii) Trade receivables			-				
(iii) Loans	-				-		
(iv) Other financial assets	-	-					
(i) Deferred tax assets (net)	504.58	311.51	115.05	505.94	311.66	115.03	
(j) Other non-current assets	3.09	11.03	11.03	3.09	11.03	11.03	
(2) Current Assets							
(a) Inventories							
(b) Financial assets	315.07	280.11	194.50	315.09	280.13	194.50	
(i) Investments (ii) Trade receivables	126.83	126.07	125.49	126.83	126.07	125.49	
(iii) Cash and cash equivalents	265.85	348.86	169.28	265.85	348.86	169.28	
(iv) Bank balances other than Cash and Cash equivalents above	12.75	1.32	12.45	24.52	9.35	16.29	
(v) Loans			-	•	-	· ·	
(vi) Others (to be specified)	115.34	245.97	235.98	314.89	446.62	437.43	
(c) Current Tax Assets (Net)	- 145.22				-	-	
(d) Other current assets	20.49	53.43 20.49	33.48 20.49	145.97	53.45	34.25	
Total Assets		9,331.18	8,895.98	20.49 9,247.03	20.49 9,549.51	20.49	
						0,110,00	
I EQUITY AND LIABILITIES							
(1) Equity							
(a) Equity Share capital	4,061.00	4,061.00	4,061.00	4,061.00	4,061.00	4,061.00	
(b) Other equity	(948.19)	(430.70)	9.91	(727.14)	(212.75)	225.42	
(2) Liabilities							
Non-current liabilities							
(a) Financial Liabilities							
(i) Borrowings (ii) Trade payable	5,094.20	4,905.95	4,123.20	5,094.20	4,905.95	4,123.20	
(iii) Other financial liabilities	-	-	•	•	-	-	
(b) Provisions	-	-	-	•	•	-	
(c) Deferred tax liabilities (Net)	•	•	-	-	•	-	
(d) Other non-current liabilities		-	-	-	-	-	
		•	•	•	-	-	
(3) Current liabilities							
(a) Financial liabilities							
(i) Borrowings	613.11	629.54	614.90	613.11	690 F 4	014.00	
(ii) Trade payables	144.69	98.51	22.43	613.11 144.69	629.54	614.90	
(iii) Other financial liabilities	144.05		22.40	144.09	98.51	22.43	
(b) Other current liabilities	37.18	43.71	41.37	- 37.37	- 43.90	-	
(c) Provisions	23.17	23.17	23.17	23.81	43.90 23.36	41.58 24.10	
(d) Current tax liabilities (Net)				20.01	20.00	24.10	
Total Equity and Liabilities	9,025.16	9,351,10	8,895.98	9,247.03	9,549.61	9,112.62	

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S. E. POWER LIMITED CIN : L40106GJ2010PLC091880

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STANDALONE/CONSOLIDATED SEGMENT REPORTING FOR THE QUARTER/YEAR ENDED 31ST MARCH, 2018

PAR'	T-C										(₹ in Lakh)
				Standalone		Consolidated					
S.	Particulars	Quarter Ended		Yearly		Quarter Ended			Yearly		
No.		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017	31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Segment Revenue										
	(a) Non Conventional Energy	32.91	49.59	42.98	124.15	152.70	32.91	49.59	42.98	124.15	152.70
	(b) Reclaimed Rubber	349.78	403.26	344.37	1,441.48	1,098.82	349.78	403.26	344.36	1,441.48	1,098.82
	(c) Other	-	-	-	-	-	3.25	2.94	2.11	10.36	10.55
	Total	382.69	452.85	387.35	1,565.63	1,251.52	385.94	455.79	389.45	1,575.99	1,262.07
	Less: Inter Segment Revenue		-	-	-	-					-
	Net Income from Operations	382.69	452.85	387.35	1,565.63	1,251.52	385.94	455.79	389.45	1,575.99	1,262.07
2	Segment Results:										
	Profit/(Loss) before tax, interest and Exceptional Items										
	(a) Non Conventional Energy	(18.20)	(19.44)	(46.78)	(98.80)	(80.39)	(18.20)	(19.44)	(46.38)	(98.80)	(80.39)
	(b) Reclaimed Rubber	(72.90)	(40.55)	(172.05)	(366.68)	(459.76)	(67.92)	(40.55)	(172.45)	(366.68)	(459.76)
	(c) Other	-	-	-	-	-	1.54		0.66	2.33	2.48
	Total	(91.10)	(59.99)	(218.83)	(465.48)	(540.15)	(84.58)	(59.99)	(218.17)	(463.15)	(537.67)
	Less:										
	(i) Finance costs	(63.52)	(61.00)	(73.12)	(255.78)	(102.82)	(63.52)	(61.00)	(102.82)	(255.78)	(102.82)
	Add.										
	(i) Other Un-allocable Income	2.31	2.12	0.39	10.69	7.18	2.31	2.12	0.39	10.69	7.18
	Total Profit/(Loss) Before Tax	(152.31)	(118.87)	(291.56)	(710.57)	(635.79)	(145.79)	(118.87)	(320.60)	(708.24)	(633.31)
3	Segment Assets										
	(a) Non Conventional Energy	6,407.25	6,250.62	5,962.81	6,407.25	5,962.81	6,407.25	6,250.62	5,598.32	6,407.25	5,962.81
	(b) Reclaimed Rubber	2,617.91	2,822.66	3,368.99	2,617.91	3,368.99	2,617.91	2,822.66	3,667.55	2,617.91	3,368.99
	(c) Other		-	-	-		285.61	283.27	282.35	285.61	282.07
	Total	9,025.16	9,073.28	9,331.80	9,025.16	9,331.80	9,310.77	9,356.55	9,548.22	9,810.77	9,613.87
4	Segment Liabilities										
	(a) Non Conventional Energy	4,085.35	3,914.48	3,542.11	4,085.35	3,542.11	4,085.35	3,914.48	3,131.28	4,085.35	3,542,11
	(b) Reclaimed Rubber	1,827.00	1,914.24	2,158.76	1,827.00	2,158.76	1,827.00	1,914.24	2,294.10	1,827.00	2,158.76
	(c) Other						0.82	0.38	0.78	0.82	0.38
	Total	5,912.35	5,828.72	5,700.87	5,912.35	5,700.87	5,913,17	5,829.10	5,426.16	5,913.17	5,701.25
5	Capital Employed						<u> </u>				
-	(Segment Assets- Segment Liabilites)										
	(a) Non Conventional Energy	2.321.90	2,336.14	2,420.70	2,321.90	2,420.70	2,321.90	2,336.14	2,467.04	2,321.90	2,420.70
	(b) Reclaimed Rubber	790.91	908.42	1,210.23	790.91	1,210.23	790.91	908.42	1,373.45	790.91	1,210.23
	(c) Other					-	284.79	282.89	281.57	284.79	281.69
	Total	3,112.81	3,244.56	3,630.93	5112.81	3,630.93	3,397.60	3,527,45	4,122.06	3,397.60	3.912.62

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Notes:

- 1 Above results have been reviewed by Audit Committee and approved by Board of Directors at its meeting held on 18.05.2018.
- 2 Previous period's figures have been reclassified/ regrouped whenever necessary to conform to current period's presentation.

3 The Above results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under section 133 of the companies Act, 2013 and other recognised accounting practices and policies to the extent applicable, Beginning 1st April, 2017, the company has for the first time adopted Ind AS with a transition date of 1st April, 2016.

4 Exemptions applied at transition-Ind AS 101 allow first time adopters exemption from the retrospective application of certain requirements under Ind AS. Accordingly the company has applied the following exemptions in its standalone financial results:

a) To prepare Financial Statements as per IND-AS on the transition date i.e. 1st April, 2016, Company has opted the value of Property, Plant and Equipment as deemed cost, which were carried in the Financial Statements as at 31st March, 2016, prepared in accordance with the previous GAAP.

- b) Investment in subsidiary in Separate Financial Statements has been measured at deemed cost which is carrying amount as per previous GAAP at the transition i.e. 1st April, 2016.
- 5 The Company has two primary business segments i.e. Non-Conventional Energy Division and Reclaimed Rubber Division.
- 6 Reconciliation of Net Profit for the quarter ended and for the year ended 31st March, 2017 under Ind AS and previous GAAP is as follows

Nature of Adjustments	Quarter Ended 31.03.2017	Year Ended 31.03.2017
Net Profit as per previous GAAP	(210.18)	(440.60)
Ind AS adjustmnets: Add/Less	•	-
Net Profit as per Ind AS	(210.18)	(440.60)

Reconciliation of Equity as per under Ind AS and previous GAAP is as follows

 Nature of Adjustments
 Year Ended 31.03.2017
 Year Ended 01.04.2016

 Total Equity Shareholders' Fund as per Indian GAAP
 3,630.30
 4,070.91

 Ind AS adjustments: Add/Less

 Total Equity Shareholders's Fund as per Ind AS
 3,630.30
 4,070.91

7 Reconciliation of Consolidated Net Profit for the quarter ended and for the year ended 31st March, 2017 under Ind AS and previous GAAP is as follows

		((III Dakii)
Nature of Adjustments	Quarter Ended 31.03.2017	Year Ended \$1.03.2017
Consolidated Net Profit as per previous GAAP	(210.03)	(438.17)
Ind AS adjustmnets: Add/Less	•	-
Consolidated Net Profit as per Ind AS	(210.03)	(438.17)

Reconciliation of Consolidated Equity as per under Ind AS and previous GAAP is as follows

		(< in Lakn)
Nature of Adjustments	Year Ended 31.03.2017	Year Ended 01.04.2016
Total Consolidated Equity Shareholders' Fund as per Indian GAAP	3,848.25	4,286.42
Ind AS adjustmnets: Add/Less	-	-
Total Consolidated Equitry Shareholders's Fund as per Ind AS	3,848.25	4,286.42

Place : New Delhi Date : 18.05.2018

For and on behalf of Board of Directors

(? in Lakh)

(# :... I ... I.L.)

MANAGING DIRECTOR