## PRIMA INDUSTRIES LTD.

25th June, 2018



CORPORATE & REGD. OFFICE
Industrial Development Area
Muppathadam P. O., Edayar, Cochin - 683 110
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Fax: 91-484-2556060
CIN: L15142KL1994PLC008368
E-mail: prima@vsnl.in
www.prima.net.in

The Corporate Relationship Department Bombay Stock Exchange Ltd Phiroze Jeejeebhoy Towers, Dalal Street,

**MUMBAI - 400 001** 

Kind Attn: Mr. Mr. Subhash Purohit

Dear Sir,

Sub: Discrepancies in Financial Result for the year ended 2018

Ref: Your email dated 22nd June, 2018

With reference to your e-mail dated June 22<sup>nd</sup>, 2018 regarding the subject captioned above, we are enclosing herewith Reconciliation table for equity for standalone result under Regulations 33 (3)(b) of SEBI (LODR) Regulations.

This is for your information and records.

Thanking you,

Yours faithfully,

For PRIMA INDUSTRIES LTD

S.K.Gupta

Chairman & Managing Director

DIN: 01575160

## PRIMA INDUSTRIES LTD

(CIN NO.L15142KL1994PLC008368)

This is forming part of Quarterly Results of Prima Industries Ltd as required by the SEBI Circular No CIR/CFD/FAC/62/2016 DT JULY 05,2016 Reconciliation on Stand alone Financial Results as on 31st March ,2018

Reconciliations between previous GAAP and Ind AS

	In Million
Particulars	01.01.2017 to
	31.03.2018
Total Equity reported under Previous GAAP	229.97
Summary of Ind AS adjustments	2.28
Proposed dividend and dividend distribution tax	0.00
Reversal of amortization of goodwill acquired in a Business	
Combination	0.00
Others	(141.22)
Deferred tax due to Ind AS adjustments	0.00
Total Ind AS adjustments	2.28
Total Equity reported under Ind AD	91.03

Place: Kochi

Date:30.05.2018

S.K.Gupta -

Chairman & Managing Director