

Regd. Office: Hazi Rattan Link Road, Bathinda-151005 Ph.: 0164-2240163, 2240443, 2211628

Fax: 0164-5003638 Website: www.bcl.ind.in .Email: bcl@mittalgroup.co.in CIN: L24231PB1976PLC003624

To, 28.06.2018

Head of the Department, Department of Listing Operation, BSE Limited, P. J. Towers, Fort, Mumbai - 400 001

Kind Attention: Mr. Subhash Purohit

Ref:Scrip Code: 524332

Dear Sir/Madam,

<u>Subject:</u> Reconciliation table for equity for Standalone and Consolidated Financial Results for the Financial Year ended March 31, 2018

In response to your mail dated 22nd June, 2018, we are submitting herewith following with respect to standalone and consolidated Audited Results of the Company for Quarter/ Year ended 31st March, 2018.

1. Reconciliation Table for Equity – Standalone and Consolidated as per Ind AS

2. Reconciliation Table for Net Profit/Loss – Standalone and Consolidated as per Ind AS

3. Declaration on unmodified opinion on both Standalone and Consolidated Financial Results at Annxure-1

RECONCILIATION TABLE FOR EQUITY FOR AUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE FINANCIAL YEAR ENDED MARCH 31, 2018

With respect to Audited Results submitted for quarter/ year ended 31st March, 2018, Reconciliation of Equity as previously reported on account of transition from previous Indian GAAP to IND-AS for the year ended 31st March, 2017 as given below (Both Standalone and Consolidated):

RECONCILIATION TABLE FOR EQUITY		Rs. In Lacs		
Particulars	Standalone	Consolidate		
	Financial Year ended on 31.03.2017	Financial Year ended on 31.03.2017		
Other Equity as per IGAAP	8338.43	8338.43		
Adustment on account of Ind AS				
-Fair value adustment of Non-Current Assets	-8.87	-8.87		
-Deferred tax impact	-23.04 -23.04			
-other	44.66	44.66		
Other Equity as per Ind As	8351.18 8351.18			





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2. RECONCILIATION TABLE FOR NET PROFIT/LOSS FOR CONSOLIDATED FINANCIAL RESULTS FOR THE FINANCIAL YEAR ENDED MARCH 31, 2018

With respect to Audited Results submitted for quarter/ year ended 31st March, 2018, Reconciliation of Net Profit as previously reported on account of transition from previous Indian GAAP to IND-AS for the Quarter and year ended 31st March, 2017 (Both Standalone and consolidated) is given below:

The reconciliation of net profit reported in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS:

Rs. In Lac						
Particulars	Standalone		Consolidated			
	Quarter ended on 31.03.2017	Financial Year ended on 31.03.2017	Quarter ended on 31.03.2017	Financial Year ended on 31.03.2017		
Net Profit after tax under previous IGAAP	71.78	1001.77	71.78	1001.77		
Adjustment on account of Ind As						
-Increase in financial cost	-25.71	-25.71	-25.71	-25.71		
Net Profit after tax as per Ind As	46.07	976.06	46.07	976.06		
-Other Comprehensive Income	-26.65	-26.65	-26.65	-26.65		
Total Comprehensive Income as per Ind As	19.42	949.41	19.42	949.41		

The above tables form part of the declared Audited (Standalone and consolidated result for the Quarter/ Year ended 31st March, 2018.

We request you to take it on your records.

Thanking you, Yours faithfully

For BCL Industries Limited

(Formerly Knnown as BCL Industries & Infrastructures Ltd.)

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Bathinda

(Punjab)

Sat Narain Goyal (Whole Time Director)

DIN: 00050643



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A NNEXURE -1

Declaration pursuant to SEBI Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016 read with SEBI (Listing Obligations and Disclosure Requirement Regulations, 2015 as amended)

It is hereby confirmed and declared that the Statutory Auditors of the Company have issued Audit Report with unmodified opinion dated 30th May, 2018, in respect of both Standalone and consolidated Audited Financial Results for Quarter/ Financial Year ended 31.03.2018 and approved by the Board of Directors of the Company.

For BCL Industries Limited (Formerly known as BCL Industries and Infrastructures Limited)

Dated: 30.05.2018 Place: Bathinda

(RAJINDER MITTAL)
MANAGING DIRECTOR