



# SURYALATA SPINNING MILLS LIMITED

CIN-L18100TG1983PLC003962 - GST No : 36AADCS0823M1ZA

(An ISO 9001 : 2008 Certified Company)



SLSML/2018-19/088

31<sup>st</sup> May , 2018

To,  
Department of Corporate Services,  
BSE Limited,  
1<sup>st</sup> Floor, New Trading Ring,  
Rotunda Building, P.J.Towers,  
Dalal street, Fort,  
Mumbai – 400 001

KIND ATTN : MR. SUBASH PUROHIT

Dear Sir,

Scrip Code : 514138

Sub: Discrepancies rectified – Audited Financial results for the quarter and year ended 31<sup>st</sup> March,2018.

This is with reference to your mail dated 25<sup>th</sup> May ,2018 requesting us to rectify the discrepancies in the Audited Financial Results of the Company for the quarter and year ended 31<sup>st</sup> March,2018.

In this connection, we attach herewith the Standalone Reconciliation of Equity as at 31/03/2017.

We sincerely regret for the inconvenience caused to you.

Thanking you,

Yours Faithfully,

For SURYALATA SPINNING MILLS LIMITED

VITHALDAS AGARWAL  
MANAGING DIRECTOR



**SURYALATA SPINNING MILLS LIMITED**

Reconciliation between Equity as previously reported (referred to as "Previous GAAP") and IND AS are as under:

Particulars	As on 31.03.2017 Amount in Lakhs
Equity as per previous GAAP	9,962.67
Remeasurement of defined benefit Plan	0.44
Fair value Gain/(Loss) on Investments	(0.02)
Effect on measuring borrowings from bankers at amortised cost	(11.51)
Interest on Preference Shares	(52.41)
Depreciation on Property ,Plant and Equipment	2.45
Adjustment due to adoption of New IndAS	(27.19)
Effect of Preference shares classified as financial liability and subsequently measured at amortised Cost	(521.11)
Equity as per IND AS	<b>9,353.32</b>

