

May 3, 2018

Department of Corporate Service,
BSE Ltd.,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400001

Dear Sir(s),

Sub: Outcome of Board meeting held on May 3, 2018

The Board of Directors at its meeting held on May 3, 2018, at the Registered Office of the Company at Liberty Building, Sir Vithaldas Thackersey Marg, Mumbai - 400020 have considered and approved the Audited Standalone Financial results of the Company for the quarter and year ended March 31, 2018 and Consolidated Financial results for the year ended March 31, 2018. We hereby enclose audited financial results of the company together with Independent Auditors' report for Standalone and Consolidated financial statements of the Company for the year ended March 31, 2018 containing the information required by you as per Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. The report of Auditors is with unmodified opinion with respect to Audited financial results (Standalone and Consolidated) for the year ended March 31, 2018. Declaration to that effect is also enclose hcrewith.

The Board of Directors of the Company inter alia, has recommended dividend of 25% i.e. Rs. 2.5/- per equity share of Rs. 10/- each, for the year ended March 31, 2018, subject to approval of members. The date of payment of dividend will be not later than August 22, 2018.

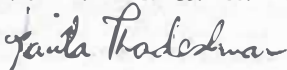
The Register of Members & Share Transfer Books of the Company will remain closed from August 2, 2018 to August 8, 2018 (both days inclusive) for the purpose of Payment of Dividend & 58th Annual General Meeting (AGM) of the Company to be held on August 8, 2018.

The Board Meeting commenced at 12:30 p.m. and concluded on 4:30 p.m.

Kindly take the above information on your record.

Thanking you,

Yours faithfully,
For Dai-ichi Karkaria Limited



Kavita Thadeshwar
Company Secretary

Encl: as above

May 3, 2018

Department of Corporate Service,
BSE Ltd.,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001.

Dear Sir/ Madam,

Sub: Declaration under Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

In compliance with the provisions of Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, we confirm that M/s. B S R & Co. LLP, Statutory Auditors of the Company have issued Auditors' report with unmodified opinion on Audited Financial Results (Standalone and Consolidated) of the Company for the financial year ended March 31, 2018.

Kindly take this declaration on your record.

Thanking you,

Yours faithfully,
For Dai-ichi Karkaria Limited


Nitin Nimkar
Chief Financial Officer

B S R & Co. LLP

Chartered Accountants

5th Floor, Lodha Excelus,
Apollo Mills Compound
N. M. Joshi Marg, Mahalaxmi
Mumbai - 400 011
India

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Auditor's Report on Quarterly Standalone Financial Results and Standalone Year to Date Results of Dai-ichi Karkaria Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors of Dai-ichi Karkaria Limited

Report on the Audit of the Standalone Financial Results (prepared as per Ind AS)

We have audited the standalone annual financial results of Dai-ichi Karkaria Limited ("the Company") for the year ended 31 March 2018, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'). Attention is drawn to the fact that the figures for the quarter ended 31 March 2018 and the corresponding quarter ended in the previous year as reported in these financial results are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the end of the third quarter of the relevant financial year. Also the figures up to the end of the third quarter had only been reviewed and not subjected to audit.

Management's Responsibility for the Standalone Financial Results (prepared as per Ind AS)

These standalone financial results have been prepared on the basis of the annual standalone financial statements and reviewed quarterly standalone financial results upto the end of the third quarter. The Company's Board of Directors is responsible for the preparation of these financial results that give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in the Companies (Indian Accounting Standards) Rules, 2015 as per Section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations.

This responsibility also includes maintenance of adequate accounting records for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial results, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.



B S R & Co. is a partnership firm with
Registration No. BA61223 converted into
B S R & Co. LLP (a Limited Liability Partnership
with LLP Registration No. AAR-8181)
with effect from October 14, 2013

Registered Office:
5th Floor, Lodha Excelus
Apollo Mills Compound
N. M. Joshi Marg, Mahalaxmi
Mumbai - 400 011, India

Auditor's Report on Quarterly Standalone Financial Results and Standalone Year to Date Results of Dai-ichi Karkaria Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Continued)

Dai-ichi Karkaria Limited

Auditor's Responsibility

Our responsibility is to express an opinion on these standalone financial results based on our audit of the annual financial statements.

We have taken into account the relevant provisions of the Listing Regulations and the accounting and auditing standards.

We conducted our audit of the standalone financial results in accordance with the Standards on Auditing specified under section 143(10) of the Companies Act, 2013. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the standalone financial results are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the standalone financial results. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the standalone financial results, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the standalone financial results that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Company's Directors, as well as evaluating the overall presentation of the standalone financial results.

We are also responsible to conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in the auditor's report to the related disclosures in the standalone financial results or, if such disclosures are inadequate, to modify the opinion. Our conclusions are based on the audit evidence obtained up to the date of the auditor's report. However, future events or conditions may cause an entity to cease to continue as a going concern.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the standalone financial results.

Opinion

In our opinion and to the best of our information and according to the explanations given to us these standalone financial results:

- i. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- ii. give a true and fair view of the net profit and other comprehensive income and other financial information for the year ended 31 March 2018.



Auditor's Report on Quarterly Standalone Financial Results and Standalone Year to Date Results of Dai-ichi Karkaria Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Continued)

Dai-ichi Karkaria Limited

Other matter

The comparative financial information of the Company for the quarter and year ended 31 March 2017 included in these Standalone financial results, are based on the previously issued financial results prepared in accordance with the Companies (Accounting Standards) Rules, 2006 audited by the predecessor auditor whose report for the year ended 31 March 2017 dated 5 May 2017 expressed an unmodified opinion on those Standalone financial results, as adjusted for the differences in the accounting principles adopted by the Company on transition to the Ind AS, which have been audited by us.

Our opinion is not modified in respect of this matter.

For BSR & Co. LLP
Chartered Accountants
Firm's Registration No: 101248W/W-100022



Sadashiv Shetty
Partner

Membership No: 048648

Mumbai
3 May 2018

B S R & Co. LLP

Chartered Accountants

5th Floor, Lodha Excelus,
Apollo Mills Compound
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Mumbai - 400 011
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Auditor's Report on Consolidated Financial Results of Dai-ichi Karkaria Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors of
Dai-ichi Karkaria Limited

Report on the Audit of Consolidated Financial Results (prepared as per Ind AS)

We have audited the consolidated annual financial results of Dai-ichi Karkaria Limited (hereinafter referred to as 'the Holding Company') and its subsidiary (the Holding Company and its subsidiary together referred to as 'the Group'), and its joint venture for the year ended 31 March 2018, attached herewith, being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations').

Management's Responsibility for the Consolidated Financial Results (prepared as per Ind AS)

These Consolidated financial results have been prepared on the basis of the consolidated annual financial statements. The Holding Company's Board of Directors is responsible for the preparation of these consolidated financial results that give a true and fair view of the net profit and other comprehensive income and other financial information of the Group including its joint venture in accordance with the recognition and measurement principles laid down in the Companies (Indian Accounting Standards) Rules, 2015 as per Section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The respective Board of Directors of the companies included in the Group and of its joint venture are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Group and its joint venture and for preventing and detecting frauds and other irregularities; the selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the consolidated financial results by the Directors of the Holding Company, as aforesaid.

In preparing the consolidated financial results, the respective Board of Directors of the companies included in the Group and of its joint venture are responsible for assessing the ability of the Group and of its joint venture to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Group or to cease operations, or has no realistic alternative but to do so.



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with LLP Registration No. AAB-81811
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Auditor's Report on Consolidated Financial Results of Dai-ichi Karkaria Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Continued)

Dai-ichi Karkaria Limited

Auditor's Responsibility

Our responsibility is to express an opinion on these consolidated financial results based on our audit of the consolidated annual financial statements. While conducting the audit, we have taken into account the relevant provisions of the Listing Regulations and the accounting and auditing standards.

We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Companies Act, 2013. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the consolidated financial results are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the consolidated financial results. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the consolidated financial results, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Holding Company's preparation of the consolidated financial results that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made, as well as evaluating the overall presentation of the consolidated financial results.

We are also responsible to conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of Group and of its joint venture to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in the auditor's report to the related disclosures in the consolidated financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause Group and its joint venture to cease to continue as a going concern.

We believe that the audit evidence obtained by us and the audit evidence obtained by the other auditors in terms of their reports referred to in sub-paragraph 1 of the Other Matters paragraph below, is sufficient and appropriate to provide a basis for our audit opinion on the consolidated financial results.

Opinion

In our opinion and to the best of our information and according to the explanations given to us and based on the consideration of reports of other auditors on separate financial statements and on the other financial information of the subsidiary and joint venture, the aforesaid consolidated financial results:

- i. includes the annual financial results of the following entities:
 - a) Dai-ichi Karkaria Limited (Holding Company)
 - b) Dai-ichi Gosei Chemicals (India) Limited (Subsidiary)
 - c) Nalco Champion Dai-ichi India Private Limited (Joint venture)



Auditor's Report on Consolidated Financial Results of Dai-ichi Karkaria Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Continued)

Dai-ichi Karkaria Limited

Opinion (Continued)

- ii. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- iii. give a true and fair view of the net profit and other comprehensive income and other financial information for the year ended 31 March 2018.

Other matters

- 1 We did not audit the Ind AS financial statements of one subsidiary, whose financial statements reflect total assets of Rs 2.44 lakhs and total revenues of Rs 0.12 lakhs for the year ended on 31 March 2018. The consolidated financial results also include the Group's share of net profit of Rs 170.08 lakhs for the year ended 31 March 2018, in respect of one joint venture, whose financial statements have not been audited by us. These financial statements have been audited by other auditors whose reports have been furnished to us by the Management and our opinion on the consolidated financial results, in so far as it relates to the amounts and disclosures included in respect of this subsidiary and joint venture is based solely on the reports of the other auditors.
- 2 The comparative financial information of the Group and its joint venture for the year ended 31 March 2017 included in these consolidated financial results, are based on the previously issued consolidated financial results prepared in accordance with the Companies (Accounting Standards) Rules, 2006 audited by the predecessor auditor whose report for the year ended 31 March 2017 dated 5 May 2017 expressed an unmodified opinion on those consolidated financial results, as adjusted for the differences in the accounting principles adopted by the Group and its joint venture on transition to the Ind AS, which have been audited by us.

Our opinion on the consolidated financial results is not modified in respect of these matters.

For B S R & Co. LLP
Chartered Accountants

Firm's Registration No: 101248W/W-100022



Sadashiv Shetty
Partner

Membership No: 048648

Mumbai
3 May 2018

DAI - ICHI KARKARIA LIMITED
CIN: L24100MH1960PLC011681

Regd. Off. Liberty Building, Sir V. T. Marg, New Marine lines, Mumbai - 400020

Statement of Audited Financial Results for the Quarter and Year ended 31 March 2018

(Rs. In lakhs)

Particulars	Standalone					Consolidated	
	Quarter ended			Year Ended		Year Ended	
	31-03-2018 Audited (refer note 7)	31-12-2017 Unaudited	31-03-2017 Unaudited (refer note 7)	31-03-2018 Audited	31-03-2017 Audited	31-03-2018 Audited	31-03-2017 Audited
Income							
1 Revenue from operations	4,133	4,636	3,017	15,121	13,398	15,121	13,398
2 Other income	64	35	110	354	1,215	354	1,215
3 Total Income (1+2)	4,197	4,671	3,127	15,475	14,613	15,475	14,613
4 Expenses							
(a) Cost of materials consumed	2,701	2,936	1,639	9,476	7,844	9,476	7,844
(b) Changes in inventories of finished goods and work-in-progress	(35)	(90)	135	(7)	(217)	(7)	(217)
(c) Employee benefits expenses	411	378	354	1,501	1,372	1,501	1,372
(d) Finance costs	2	8	101	14	10	14	10
(e) Depreciation and amortisation expense	299	52	55	447	202	447	202
(f) Excise duty	-	-	179	210	800	210	800
(g) Other expenses	649	723	441	2,197	1,853	2,197	1,853
Total Expenses	4,027	4,007	2,904	13,838	11,864	13,838	11,864
5 Profit before Tax (3-4)	170	665	223	1,637	2,749	1,637	2,749
6 Tax expense/(benefit) :							
(a) Current Tax	(72)	188	57	352	605	352	605
(b) Deferred Tax	65	(29)	(54)	87	55	87	55
7 Net Profit after Tax before share of Joint Venture (5-6)	177	505	220	1,198	2,089	1,198	2,089
8 Share of Profit of Joint Venture						167	402
9 Net Profit after tax after share of profit of Joint venture (7+8)						1,365	2,491
10 Profit attributable to non controlling interest						* -0	* -0
11 Profit after non controlling Interest (9-10)						1,365	2,491
12 Other Comprehensive Income							
A a) Items that will not be reclassified to Profit & Loss	27	(9)	(2)	* 0	(46)	* 0	(46)
b) Income Tax relating to items that will not be reclassified to Profit & Loss	(9)	3	1	* (0)	16	* (0)	16
c) Share of Profit in Joint Ventures (Net of Tax)	-	-	-	-	-	3	2
B a) Items that will be reclassified to Profit & Loss	-	-	-	-	-	-	-
13 Total Comprehensive Income (net of taxes) (11+12)	195	499	219	1,198	2,059	1,368	2,463
12 Paid up Equity Share Capital (Face Value of Rs. 10/- per share)	745	745	745	745	745	745	745
13 Earnings per Equity Share basic and diluted (of Rs. 10/- each) (Not annualised)	2.38	6.77	2.94	16.08	28.03	18.32	33.43

* Represents amount less than Rs. 1 lakh

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DAI-ICHI KARKARIA LIMITED
CIN: L24100MH1960PLC011681

Regd. Off: Liberty Building, Sir V. T. Marg, New Marine Line, Mumbai - 400020

Statement of Audited Assets and Liabilities as at 31 March 2018

(Rs. In lakhs)

Particulars	Standalone		Consolidated	
	As at 31 March 2018	As at 31 March 2017	As at 31 March 2018	As at 31 March 2017
	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)
A - Assets				
1 - Non-current assets				
(a) Property, plant and equipment	9,335	1,998	9,335	1,998
(b) Capital work-in-progress	4,282	3,226	4,282	3,226
(c) Intangible assets	28	0	28	0
(d) Intangible assets under development	-	18	-	18
(e) Investment in Joint Venture			2,063	2,096
(f) Financial assets				
(i) Investments in Subsidiary & Joint Venture	70	70		
(ii) Other Investments	360	342	360	342
(iii) Loans	262	267	262	267
(g) Non Current Tax assets (Net)	409	389	409	389
(h) Other non-current assets	885	435	885	435
Total non-current assets	15,631	6,745	17,624	8,771
2 - Current assets				
(a) Inventories	1,931	1,628	1,931	1,628
(b) Financial Assets				
(i) Investments	1,708	3,983	1,708	3,983
(ii) Trade receivables	3,029	2,050	3,029	2,050
(iii) Cash and cash equivalents	365	198	365	199
(iv) Bank balances other than (iii) above	325	280	327	283
(v) Other Financial assets	135	82	135	82
(c) Other Current assets	2,496	879	2,496	879
Total current assets	9,984	9,100	9,991	9,104
Total assets	25,620	15,845	27,615	17,875
B - Equity & liabilities				
1 - Equity				
(a) Equity share capital	745	745	745	745
(b) Other equity	13,142	12,213	15,138	14,242
Equity attributable to equity holders of the Company	13,887	12,958	15,883	14,987
Non-controlling Interest			0	0
2 - Liabilities				
Non-current liabilities				
(a) Financial Liabilities				
(i) Borrowings	6,042	362	6,042	362
(b) Provisions	165	173	165	173
(c) Deferred Tax Liabilities (net)	109	21	109	22
Total non-current liabilities	6,316	556	6,316	557
Current liabilities				
(a) Financial liabilities				
(i) Borrowings	1,006	-	1,006	-
(ii) Trade payables	2,161	1,416	2,161	1,416
(iii) Other financial liabilities	2,107	768	2,107	768
(b) Other Current liabilities	46	36	46	36
(c) Provisions	97	111	97	111
Total current liabilities	5,417	2,331	5,417	2,331
Total equity and liabilities	25,620	15,845	27,615	17,875

* Represents amount less than Rs. 1 lakh

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Notes :

1) The above standalone and consolidated financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 3 May 2018. The auditors have expressed an unmodified opinion on the Audit report for the quarter and Year ended 31 March 2018.

2) The Board of Directors of the Company have recommended final dividend of Rs. 2.50 per equity share of the face value of Rs. 10/- each for the year ended 31 March 2018, subject to approval by member at the forthcoming annual general meeting.

3) These financial results have been prepared in accordance with Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued there under and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular dated 5 July 2016. The Company has opted for the relaxation provided by SEBI in respect of disclosure requirements for corresponding figures for earlier periods. The date of transition to Ind AS is 1 April 2016. The impact of transition has been accounted for in opening reserves and the comparative period results have been restated accordingly.

4) According to the requirements of Ind-AS and SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2005, revenue for the corresponding quarter ended 31 March 2018, quarter ended 31 March 2017 and Year ended 31 March 2017 were and are reported inclusive of excise duty. The Government of India has implemented Goods and Service Tax (GST) from 1 July 2017, replacing Excise duty, Service Tax and various other Indirect Taxes. As per Ind AS 18, the revenue for the quarter ended 31 March 2018 is reported net of GST. Had the previously reported revenues were shown net of excise duty, comparative of the Company would have been as follows :

Particulars	Audited	Unaudited	Audited	Audited	Audited
	Quarter ended 31 March 2018	Quarter ended 31 December 2017	Quarter ended 31 March 2017	Year ended 31 March 2018	Year ended 31 March 2017
Revenue from Operations (Gross)	4,133	4,636	3,017	15,121	13,398
Less :- Excise Duty	-	-	179	210	800
Revenue from Operations (Net)	4,133	4,636	2,838	14,911	12,598

5) The Company's management, pursuant to Ind AS 108 – Operating Segments, has concluded that the Company has only one reportable segment which is Specialty Chemicals. Accordingly, no separate disclosures of segment information have been made.

6) Reconciliation between financial results under previous Indian GAAP and Ind AS for the quarter ended 31 March 2017 and Year ended 31 March 2017 is as under :

Particulars	(Rs in lakhs)	(Rs in lakhs)	(Rs in lakhs)	(Rs in lakhs)	(Rs in lakhs)
	Standalone		Consolidated		
	Quarter ended	Year Ended	Year Ended	Year Ended	Year Ended
	31/03/2017	31/03/2017	31/03/2017	31/03/2017	31/03/2017
Net Profit (after tax) / Equity under previous Indian GAAP	255	1,784	12,080	1,581	14,099
Add/(Less) Adjustments for GAAP differences :					
Adjustment for dividend from Joint Venture				619	
Adjustment for profit on closing inventory of Joint Venture				(15)	
Net gain / (Loss) arising on fair value accounting of financial assets	(96)	323	896	323	896
Net Actuarial loss on employee defined benefit plan reclassified to other comprehensive income	2	46	46	46	54
Deferred tax on the above adjustments	58	(64)	(64)	(64)	(62)
Net Profit before Other Comprehensive Income/Equity for the period as per Ind AS	219	2,089	12,958	2,490	14,987
Other Comprehensive Income :					
Items that will not be reclassified to Profit & Loss	(2)	(46)		(46)	
Income Tax relating to items that will not be reclassified to Profit & Loss	2	16		16	
Share of profit in Joint Venture				3	
Total Comprehensive income / Equity as per Ind AS	219	2,059	12,958	2,463	14,987

7) The figures in respect of for the quarter ended 31 March 2018 and 31 March 2017 are the balancing figures between the Audited figures in respect of full financial year and the published year to date figures upto third quarter ended 31 December 2017 and 31 December 2016 respectively.

8) Figures are rounded off to the nearest lakh.

For and on behalf of the Board
Dai - Ichi Karkaria Limited



S. F. Vakil
Chairperson & Managing Director

Place : Mumbai
Dated : 3 May 2018