

MANUFACTURERS OF BULK DRUGS & DEALERS OF CHEMICALS & SOLVENTS

CIN No.: L99999MH1990PLC056538

H. O.: 107,204, SAHAKAR BHAVAN, 340 / 48, N. N. STREET, MASJID BUNDER, MUMBAI - 400 009. ©: (022) 66312997 / 98 / 99 Fax: 66313166 E-mail: info@aareydrugs.com REGD. OFFICE & FACTORY: E - 34, M.I.D.C., TARAPUR, BOISAR, DIST.: PALGHAR - 401 506. ©: (02525) 652165 E-mail: works@aareydrugs.com Web: www.aareydrugs.com

25th June'2018

To,
Dept. of Corporate Services
The Bombay Stock Exchange Ltd
1st floor, Rotunda Building,
M.S.Marg, Mumbai-400 001.

Sub: Reconciliation of Net Profit as per IND AS and IGAAP for the Quarter & Year ended 31st March2018

Dear Sir,

Pursuant to listing agreement we are enclosing herewith the Reconciliation of Net Profit as per IND AS and IGAAP for the quarter and year ended 31st March,2018.

Please take on record of the same and oblige

Thanking You,

Yours faithfully,

For Aarey Drugs & Pharmaceuticals Ltd

Authorised Signator

Encl.: a/a



MANUFACTURERS OF BULK DRUGS & DEALERS OF CHEMICALS & SOLVENTS

CIN No.: L99999MH1990PLC056538

H. O. : 107,204, SAHAKAR BHAVAN, 340 / 48, N. N. STREET, MASJID BUNDER, MUMBAI - 400 009. © : (022) 66312997 / 98 / 99 Fax : 66313166 E-mail : info@aareydrugs.com REGD. OFFICE & FACTORY : E - 34, M.I.D.C., TARAPUR, BOISAR, DIST.: PALGHAR - 401 506. © : (02525) 652165 E-mail : works@aareydrugs.com Web : www.aareydrugs.com

Reconciliation of Net Profit as per IND AS and IGAAP

(Rs. in Lakhs)

S.No.	Particulars	Quarter Ended		Year Ended	Year Ended
		31-Mar-2018	31-Dec-2017	31-Mar-2018	31-Mar-2017
1	Net Profit/(loss) after tax for the period as per IGAAP	58.02	180.34	594.15	588.21
2	Impact of IND AS on comprehensive Income	23.60	-	23.60	(40.79)
3	Impact of IND AS on other comprehensive Income	-			
	Total comprehensive income for the period as per IND AS	81.62	180.34	617.75	547.42

For and on behalf of board

Director

Place: Tarapur

Date: 30th May, 2018