

# JINDAL PHOTO LIMITED

Ref: JPL/Sectt./Aug-20/286

August 4, 2020

**Mr. Harshad Naik**

Listing Compliance  
BSE Limited, P J Towers, Dalal Street,  
Mumbai -400001, India  
BSE Scrip Code:532624

**Sub: Discrepancy Reconciliation table (Equity) not Provided**

Dear Sir,

This is with reference to your e-mail dated 30<sup>th</sup> July, 2020, Reconciliation table (Equity) in respect of Standalone and Consolidated Audited Financial Results as at 31.3.2020 approved by the Board of Directors of the Company on 30.6.2020 is being provided as below;

(Amount in Rs.)

Reconciliation of Equity	31.03.2019 Standalone	31.03.2019 Consolidated
Balance as per Indian GAAP Balance Sheet as on 31.03.2019	80,90,44,958	82,01,74,684
Less: Redeemable Preference Shares regrouped from share capital to borrowings as per Ind AS	66,40,00,000	66,40,00,000
<b>Equity as per Indian GAAP</b>	<b>14,50,44,958</b>	<b>15,61,74,684</b>
Amortisation of Long Term Borrowings	18,02,96,938	18,02,96,938
Gain/Loss on fair value of investments - P&L	12,33,995	12,33,995
Gain/Loss on fair value of investments - OCI	- 52,90,775	- 52,90,775
Tax Impact on above	- 3,62,87,848	- 3,62,87,848
<b>Equity as per Ind AS</b>	<b>28,49,97,266</b>	<b>29,61,26,993</b>

You are requested to find the above in order and acknowledge it.

Yours truly,  
**For Jindal Photo Limited**



**(Ashok Yadav)**  
**Company Secretary**