

# STEPHANOTIS FINANCE LIMITED

(FORMERLY: VORA CONSTRUCTIONS LTD)

3, Ground Floor, Durga Chambers, Veena Industrial Estate, Off Veera Desai Road, Andheri (W) Mumbai – 400 053

Email ID: voraconstructions@ymail.com CIN: L45200MH1985PLC036089

Website: www.voraconstructions.com

31<sup>st</sup> August 2020

To,  
Department of Corporate Services  
**BSE Ltd.**,  
Phiroze Ieejeebhoy Towers,  
Dalal Street, Mumbai – 400 001

**BSE Script Code: 512215**

**Kind Attn: Mr. Harshad Naik- Assistant Manager (Listing Compliance)**

**Subject: Submission of Reconciliation table of Equity ( Standalone)**

Dear Sir,

This is with reference to your mail dated 28<sup>th</sup> August 2020, regarding submission of “**Reconciliation table of Equity**” and in continuation of the financial results filed by the Company for the fourth quarter and the year ended 31<sup>st</sup> March, 2020 on 28<sup>th</sup> July, 2020, we are hereby submitting the Reconciliation table for Equity (Standalone).

Kindly take the same on record and acknowledge the receipt of the same.

Thanking you,

Yours Faithfully  
**For STEPHANOTIS FINANCE LIMITED**

S/d

**Rashmi Raturi**  
Company Secretary & Compliance Officer  
Mob. No.: 9820884310

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## Reconciliation between Previous GAAP and IND AS

### Reconciliation of Total Equity

Particulars	As at 31st March' 2020	As at 31st March' 2019
Balance as per previous GAAP	251,738,864	253,449,739
Re-measurement of Investments carried at FVTOCI (net of Tax)	143,451	660,565
Re-measurement of Inventories carried at FVTOCI (net of Tax)	840,361	2,262,185
Balance as per IND AS	<b>251,041,953</b>	<b>250,526,989</b>

