



emami* limited

August 08, 2016

To,
The Secretary
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai: 400001

The Secretary
The Calcutta Stock Exchange Limited
7, Lyons Range
Kolkata: 700001

Dear Sir,

Re: Reconciliation Statement of net profit/ loss for standalone financial results as per Ind-AS for all quarters of Financial Year 2015-16

In addition to the reconciliation of net profit/ loss for consolidated financial results for all four quarters of the previous financial year, we are also enclosing herewith the reconciliation statement of net profit/ loss for standalone financial results as per Ind-AS for the previous financial year 2015-16.

Thanking you,

Yours faithfully,

For Emami Limited,

A K Joshi
Company Secretary & VP-Legal

Encl. As above

EMAMI LIMITED

CIN No : L63993WB1983PLC036030

Regd. Office :- 687 Anandapur, Emami Tower, E. M. Bypass, Kolkata 700 107

RECONCILIATION OF STANDALONE NET PROFIT WITH PREVIOUS REPORTED NUMBERS FOR THE QUARTER ENDED 30TH JUNE 2015,
30TH SEPTEMBER 2015, 31ST DECEMBER 2015, 31ST MARCH 2016 AND YEAR ENDED 31ST MARCH, 2016

Rs. in Lacs

PARTICULARS	STANDALONE				
	Unaudited				
	Quarter Ended				Year Ended
	30.06.2015	30.09.2015	31.12.2015	31.03.2016	31.03.2016
Reconciliation of Profit After Tax as reported earlier:					
Net Profit/ (Loss) for the Period (as per AS)	8,681	4,669	13,037	6,380	32,767
Benefit/(Charge):					
Impact of Deferred Income (Government Grant) Amortized to Income	30	2	2	54	88
Impact of Fair Valuation of Financial Instruments	(82)	(90)	73	210	111
Impact of Actuarial Gain/Loss Taken to OCI	-	-	-	184	184
Impact of Consultancy Charges related to Acquisition of Kesh King	(95)	3	3	3	(86)
Impact of Adjustment to Deferred Tax	(21)	-	-	-	(21)
Net Profit/ (Loss) for the Period (as per Ind AS)	8,512	4,584	13,115	6,832	33,043

