

SWITCHING TECHNOLOGIES GUNTHER LIMITED

Regd. Office : B9 & B10, Special Economic Zone , MEPZ

Tambaram, Chennai 600 045.

CIN: L29142TN1988PLC015647

Email_id : stgindia@stg-india.com

Reconciliation Table for Net Profit/Loss

Three Months period ended June 30,2017

(Rs.In Lacs)


S.No	PARTICULARS	AS (30.06.2017)	Effect of transistion to Ind AS	IND AS (30.06.2017)
I	Revenue from Operation	300.43	-	300.43
II	Other Income	2.73	-	2.73
III	Total Revenue (I+II)	303.16		303.16
IV	Expenses :			
	(a) Cost of Material Consumed	178.63	-	178.63
	(b) Purchase of Stock in Trade	-	-	-
	(c) Changes in Inventories of Finished goods, WIP & Stock in trade	(20.68)	-	(20.68)
	(d) Employees benefits expenses	134.24	-	134.24
	(e) Finance Cost	-	-	-
	(f) Depreciation and amortisation expenses	3.41	-	3.41
	(g)Other Expenses	74.29	-	74.29
	Total Expenses	369.88		369.88
V	Profit before Exceptional and extraordinary Items and tax(III-IV)	(66.72)		(66.72)
VI	Exceptional Items			
VII	Profit before extraordinary Items and tax(V-VI)	(66.72)		(66.72)
VIII	Extraordinary Items			
IX	Profit before tax (VII-VIII)	(66.72)		(66.72)
X	Tax Expenses :			
	(a)Current tax	-	-	-
	(b) Deferred Tax	-	-	-
XI	Profit /(Loss)for the period from continuing operations (VII-VIII)	(66.72)		(66.72)
XII	Paid-up Equity Share Capital (Face value per share Rs. 10)	245.00		245.00
XIII	Reserves (excluding Revaluation reserves)	(193.39)		(193.39)
XIV	Earning per equity share:			
	1)Basic	(2.72)	-	(2.72)
	2)Diluted	(2.72)	-	(2.72)

By Order of the Board of Directors

Place: New Jersey, USA

Date : 28.07.2017

For SWITCHING TECHNOLOGIES GUNTHER LTD.


 (S. JAMESH)
 Managing Director