



SHREE RAMA

Shree Rama Multi-Tech Limited

An ISO 9001 : 2015 Certified Company



REGD OFFICE: 301, CORPORATE HOUSE, OPP: TORRENT HOUSE, INCOME TAX, AHMEDABAD-380009.
TELE: (079) 27546800, 27546900. **EMAIL:** cslegal@srmtl.com, **WEBSITE:** www.srmtl.com, **CIN NO:** L25200GJ1993PLC020880

Date: 27th November, 2017

To,
BSE Limited
Floor-25, Phiroze Jeejeebhoy Tower,
Dalal Street, Fort,
Mumbai – 400 023
Script Code: 532310

Sub: Submission of Revised Reconciliation of Net Profit/(Loss) for the quarter ended 30th June, 2016 and 30th June, 2015 as per previous Indian GAAP and IND AS as required by SEBI Circular dated 5th July, 2016

Ref: Our Letter dated 10th November, 2017 submitting the reconciliation of Net Profit/(Loss) for the quarter ended 30th June, 2016 and 30th June, 2015

Dear Sir,

With reference to the captioned subject, we submit herewith the revised reconciliation of Net Profit/(Loss) for the quarter ended 30th June, 2016 and 30th June, 2015 as per previous Indian GAAP and IND AS as required by SEBI Circular dated 5th July, 2016 due to typographical error in our submission as referred herein above.

We request you to take the above on your record and oblige.

Thanking You

Yours faithfully,
For, Shree Rama Multi-Tech Ltd.

Purvang Trivedi
Company Secretary & Compliance Officer

Encl.: a/a

CC:

To,
The General Manager (Listing)
National Stock Exchange of India Ltd.
Exchange Plaza, C-1, Block-G,
BandraKurla Complex,
Bandra (E),
Mumbai – 400 051
Script Code: SHREERAMA

All Contractual obligation subject to Ahmedabad Jurisdiction.

Lami-Tubes, Tube Laminates, Flexible Packaging, Labels, HIPS & Paper Cups.



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The reconciliation of Net profit/(loss) for the quarter ended 30th June, 2016 and 30th June, 2015 as per previous Indian GAAP and IND AS as required by SEBI's circular dt. 5th July 2016 is as under;

(Rs. in lakhs)

Particulars	Quarter ended 30th June, 2016	Quarter ended 30th June, 2015
Profit / (Loss) as per Indian GAAP	(5.73)	(153.38)
Add / Less Adjustments		
Loan processing fees recognised using effective interest method	(2.90)	(3.23)
Provision for Bad debt reserve as per ECL	(3.12)	(0.18)
Fair value of investment through statement of Profit and loss	0.00	(0.10)
Re-classification of defined employee benefit obligation	(3.22)	(2.93)
Deferred tax impact on Ind AS Adjustments	1.87	1.08
Profit / (Loss) as per Ind AS	(13.10)	(158.74)

By Order of the Board of Directors
For, Shree Rama Multi-tech Limited

Shailesh K. Desai
Managing Director

Place : Moti Bhoyan
Date : November 10, 2017

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