



Date: 17.11.2017

To,  
Rakesh Parekh,  
Special Assistant,  
Listing Compliance  
BSE Limited  
P J Towers, Dalal Street,  
Mumbai - 400001, India.

Dear Sir,

**Sub: Reconciliation table for Net Profit/ Loss for corresponding quarter Sept. 2016.**

**Ref: Bse Email dated 16.11.2017**

In response to your email cited above, we are herewith submitting the following:-

Reconciliation table for Net Profit/ Loss for corresponding quarter Sept, 2016 as per Indian Accounting Standard (IND AS) Rules, 2015.

This is for your information and record.

Thanking You

Yours faithfully

**For Marsons Ltd.**

*Sultana Khan*

SULTANA KHAN  
Company Secretary  
(Membership no: ACS 44373)

Encl: as above

The Reconciliation of net profit or loss reported in accordance with Indian GAAP to total comprehensive income in accordance with IND AS is given below:

Description	Figures for Quarter ended Sep 30, 2016 (Unaudited)	Figures for six months ended Sep 30, 2016 (Unaudited)	Figures for Quarter ended Sep 30, 2016 (Unaudited)	Figures for six months ended Sep 30, 2016 (Unaudited)
	(Standalone)	(Standalone)	(Consolidated)	(Consolidated)
Net Profit as per previous GAAP (Indian GAAP)	89.08	177.47	89.91	174.57
Add/ Less: Increase/ (Decrease) in net profit as reported under Indian GAAP	-	-	-	-
<b>Net Profit as per IND AS</b>	<b>89.08</b>	<b>177.47</b>	<b>89.91</b>	<b>174.57</b>
Other comprehensive Income	-11.48	-895.46	-11.48	-895.46
<b>Total Comprehensive Income for the period</b>	<b>77.60</b>	<b>-717.99</b>	<b>78.43</b>	<b>-720.89</b>

(Fig. in Lakhs)

DATE: 17.11.2017.

MARSSONS LIMITED

*A. S. Pillai*

MANAGING DIRECTOR

A. S. Pillai