

Tel: 91-22-2204 7424

91-22-2204 9879

Fax: 91-22-2287 2620

modella woollens limited

CIN No.: L17120MH1961PLC012080

REGISTERED OFFICE: 4-C. VULCAN INSURANCE BUILDING, VEER NARIMAN ROAD, MUMBAI - 400 020. INDIA E-mail: modella@vsnl.com Website: www.modellawoollens.com

REF:MWL: 244

Date: 29/11/2017

To, Mr. Rakesh Parekh Special Assistant Listing Compliance BSE Ltd., P.J. Towers, Dalal Street, Mumbai 400 001.

Dear Sir,

Ref: Stock Code - 503772

Sub: Discrepancies in Financial Results for the Quarter ended 30th September, 2017.

With reference to your e-mail dated 27th November, 2017 we would like to inform you that we have rectified Discrepancies in Financial Result for the quarter ended 30th September, 2017, under Regulation 33(3)(b) of SEBI (Listing Obligations and Disclosure Requirements), 2015. The Reconciliation table for net Profit/Loss is enclosed herewith.

Please take the same on your records.

Thanking you,

Yours faithfully,

For Modella Woollens Ltd.

(V.K. Grover)

Chairman & Managing Director

(DIN: 00434129)

Encl: as above



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RECONCILIATION OF STANDALONE NET PROFIT/LOSS FOR PREVIOUS REPORTED NUMBERS FOR THE QUARTER ENDED 30/09/2017

Rupees in Lacs

Rupees III Lacs	
Particulars	Quarter Ended
	30/9/2016
Reconciliation of Profit After Tax as reported earlier:	
Net Profit/ (Loss) for the period (As per AS):	(11.41)
Benefit/Charge:	,,
Impact of Deferred Income (Government grant) Amortized to Income	NIL
Impact of fair Valuation of Financial Instruments	NIL
Impact of Actuarial Gain/ Loss	0 10000
	NIL
Impact of Adjustment to Deferred tax	NIL
Net Profit/ (Loss) for the period (As per Ind AS) :	(11.41)

For Modella Woollens Limited

(V.K. Grover)

Chairman & Managing Director