

Sumeet **INDUSTRIES LIMITED**

CIN : L45200GJ1988PLC011049

REGD. OFF. : 504, TRIVIDH CHAMBER, 5TH FLOOR, OPP. FIRE BRIGADE STATION, RING ROAD, SURAT - 395 002, INDIA.
Phone : (91-261) 2328902 Fax : (91 261) 2334189
E-mail : info@sumeetindustries.com Visit us at : sumeetindustries.com

Date : 23.12.2017

To,
Department of Corporate Services
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai - 400 001

Scrip Code - 514211

To,
National Stock Exchange of India Ltd
Exchange Plaza,
Bandra Kurla Complex,
Bandra (E),
Mumbai : 400 051

Symbol - SUMEETINDS

Ref. : Your E-mail dated December 21, 2017

Dear Sir,

Sub: Consolidated and Standalone Reconciliation table for Net Profit/Loss for the Quarter ended September 2017

In response to your email dated December 21, 2017 and in continuation with the un-audited results submitted by the company to the Exchange for the Quarter ended 30th September, 2017, please find enclosed herewith the Consolidated and Standalone Reconciliation table for Net Profit/Loss between Ind-AS and Previous Indian GAAP for the Quarter ended 30th September, 2017.

Kindly take the same on record.

Thanking you.

For **SUMEET INDUSTRIES LIMITED**



ANIL KUMAR JAIN
COMPANY SECRETARY



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This is forming part of quarterly result as on 30th September, 2017 as required by SEBI Circular no. CIR/CFD/FAC/62/2016 dated 05/07/2016

Reconciliation on **Consolidated** Financial Result's profit/loss between IND AS and Indian GAAP

(Rs. in Lakh)

	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30/09/17	30/06/17	30/09/16	30/09/17	30/09/16	31/03/17
		Un-Audited	Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Profit after tax reported under Indian GAAP	1018.15	1023.00	1562.07	2041.15	2392.66	3908.01
2	Other Comprehensive Income: Exchange difference in translating the financial statement of foreign operation	6.84	3.10	-2.79	9.94	-4.21	-15.41
3	Profit after tax reported under IND AS	1024.99	1026.10	1559.28	2051.09	2388.45	3892.60

Reconciliation on **Standalone** Financial Result's profit/loss between IND AS and Indian GAAP

(Rs. in Lakh)

	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30/09/17	30/06/17	30/09/16	30/09/17	30/09/16	31/03/17
		Un-Audited	Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Profit after tax reported under Indian GAAP adjustments on account of	1039.58	964.97	1471.16	2004.55	2173.76	3672.75
2	Other Comprehensive Income	-	-	-	-	-	-
3	Profit after tax reported under IND AS	1039.58	964.97	1471.16	2004.55	2173.76	3672.75

Thanking you.

For **SUMEET INDUSTRIES LIMITED**



ANIL KUMAR JAIN
COMPANY SECRETARY

