

Bag/stex/letters/2017-18/AM/768
September 14, 2017

To,
Mr. Rakesh Parekh
(Special Assistant)
The Listing Compliance
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street
Mumbai-400 001
Tel: 91-22-22728307

BSE-Scrip Code: 532507

Sub: Reconciliation Statement of Net Profit/Loss for Standalone and Consolidated Financial Results reported under previous Indian GAAP and Ind-AS for the Quarter ended June 30, 2016 and March 31, 2017 and Year ended March 31, 2017

Dear Sir,

In addition to Standalone and Consolidated Un-Audited Financial Results of the Company for the quarter ended June 30, 2017, we are also enclosing herewith Reconciliation Statement of Net Profit/Loss for Standalone and Consolidated Financial Results reported under previous Indian GAAP and Ind-AS for the Quarter ended June 30, 2016 and March 31, 2017 and Year ended March 31, 2017.

This is for your information and record please.

Thanking You

Yours sincerely

For **B.A.G. Films and Media Limited**


(**Rajeev Parashar**)
**Company Secretary &
Compliance Officer**



Encl: a/a

B.A.G. Films and Media Limited
 CIN : L74899DL1993PLC051841
 Regd Off: 352, Aggarwal Plaza, Plot No. 8, Kondli, New Delhi-110096
 Corp Off: FC-23, Sector-16A, Film City, Noida-201301 (UP)
 Website : www.bagfilms.com, e-mail : info@bagnetwork.in

Reconciliation statement of Net Profit/(Loss) between financial results reported under previous Indian GAAP and IND AS for the quarter ended 30th June 2016, 31st March 2017 and Year ended 31st March 2017.

Particulars	Standalone		Consolidated			
	Quarter Ended		Quarter Ended		Year Ended	
	31.03.2017 (Audited)	30.06.2016 (Unaudited)	31.03.2017 (Audited)	30.06.2016 (Unaudited)	31.03.2017 (Audited)	31.03.2017 (Audited)
Net profit / (loss) for the period/year as per previous Indian GAAP	86.62	(78.70)	(262.25)	118.54	234.69	358.54
Effect of actuarial gain/(loss) on defined benefit plans	10.99	-	10.99	-	31.58	31.58
Net profit/(loss) after tax as per IND AS	97.61	(78.70)	(251.26)	118.54	266.27	390.12
Other comprehensive income/(loss) net of tax	(10.99)	-	(10.99)	-	(31.58)	(31.58)
Total comprehensive income/(loss) as per IND AS	86.62	(78.70)	(262.25)	118.54	234.69	358.54

₹ in Lacs

