



Alkyl Amines Chemicals Limited

Reg. Office: 401-407, Nirman Vyapar Kendra, Plot No.10, Sector 17, Vashi, Navi Mumbai - 400 703.INDIA
Tel.: 022-6794 6600 • Fax: 022-6794 6666 • E-mail : alkyl@alkylamines.com • Web: www.alkylamines.com



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OUR COMMITMENT TO SUSTAINABILITY

September 13, 2017

To,
BSE Ltd.
PJ Towers,
Dalal Street,
Mumbai – 400 001.

K/A.: Mr. Rakesh Parekh

Sub: Discrepancies in Financial Results for the quarter ended June 30, 2017

Dear Sirs,

We refer to your e-mail dated September 12, 2017 on the above subject, for submission of financial results for the quarter ended June 30, 2017, wherein you have pointed out following deficiency:


1. Reconciliation table of Net profit/ loss not provided.

Please note that since there was no impact of the IND AS on the previous financial periods, we have not prepared and submitted a reconciliation of the same. However, as required by you, we enclose the statement of reconciliation of profit / loss for the quarter ended June 30, 2016.

Kindly take note of the same.

Thanking you,

Yours faithfully,
For **ALKYL AMINES CHEMICALS LTD.**


K. P. RAJAGOPALAN
General Manager (Secretarial & Legal)
& Company Secretary

The Reconciliation of net profit or loss reported in accordance with Indian GAAP to the Total Comprehensive Income in accordance with Ind AS is given below:

(Rs. In lakhs)

Description	Quarter ended June 30, 2016
Net profit/ (Loss) as per Previous GAAP (Indian GAAP)	1,096.30
Ind AS adjustments: Add/ (less)	
Acturial (gain)/Loss on employee defined benefit funds recognised in Other Comprehensive Income	17.51
Tax impact on above Ind AS adjustment	(4.03)
Net profit/ (Loss) as per Ind AS	1,109.78
Other Comprehensive Income, net of Income Tax	(13.48)
Total Comprehensive Income for the period	1,096.30

For ALKYL AMINES CHEMICALS LTD.



Pravin Tawle
General Manager (Finance & Accounts)
& Chief Financial Officer

