



Hilton Metal Forging Ltd.™

GOVT. RECOGNIZED EXPORT HOUSE

CIN : L-28900 MH 2005 PLC 154986

CORPORATE OFFICE :

701, PALMSRING, PALMCOURT COMPLEX,
LINK ROAD, MALAD (WEST),
MUMBAI - 400 064.



Certificate : 44 100 021868-E3



Precisely Right.

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Ref : HMFL/BSE/2017-2018

Date:13th September, 2017

BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai – 400 001

Script Code: 532847

Dear Sir,

Ref: Your email dated 12th September,2017

Sub: Submission of Reconciliation Statement of Profit & Loss for quarter ended 30th June,2016.

With reference to above; we hereby submit Reconciliation of Profit & Loss for the Quarter ended 30th June,2016.

Kindly take the same on record and oblige.

Yours truly,

For HILTON METAL FORGING LIMITED

COMPLIANCE OFFICER

Encl: As above

HILTON METAL FORGING LIMITED.

CIN No. L28900MH2005PLC154986

Regd. Office:-701, Palm Spring Link Road, Mumbai - 400064

Reconciliation of profit & Loss between IND AS and GAAP for the quarter ended 30th June 2016

(In Lakhs)

Reconciliation of Net Profit as reported earlier:	Period ended
	30-Jun-16
Net Profit for the period (as per IGAAP)	(57.55)
Benefit/(Charge):	
Interest Expense on Loans	-
Adjustment on account of forward contract	-
Deferred Tax impact of above adjustments (Expense)	-
Net profit for the period (as per Ind-AS)	(57.55)
Profit as per Profit and Loss A/c	(57.55)
Difference	-