## Tree House Education & Accessories Ltd.

Registered Office: 702, Morya House, 'C' Wing, Off. Link Road, Andheri (W), Mumbai - 400 053. Tel.: 022 - 40492222 Fax : 022 - 40492207

CIN: L80101MH2006PLC163028



January 10, 2018

To The Manager Department of Corporate Relationship, **BSE Limited** PhirozeJeejeebhoy Towers, Dalal Street, Mumbai 400 001.

## Symbol / Script ID: TREEHOUSE / 533540

Sub: Submission of Reconciliation Table for Net Profit /Loss of the Financial Results for the /Quarter and half year ended 30th September, 2017.

Dear Sir/Madam,

In reference to email received from BSE Limited dated 21st December 2017, Please find enclosed herewith submission of Reconciliation table for Net Profit/Loss of the financial results for the quarter and half year ended 30th September 2017, pursuant to Regulation 33 (3)(b) of SEBI (LODR) Regulations 2015.

## Reconciliation of Net Profit as per Ind AS & IGAAP

(Rs. In Lakhs)

Sr. No	Particulars	As on		Year Ended
		30.09.2017	30.06.2017	31.03.2017
	Net Profit/ (Loss) aftre tax for the period as per IGAAP	(4,030)	(1,447)	(16,294)
	Impact of Ind AS on Comprehensive Income	-	-	-
	Comprehensive Income After tax as per Ind AS	(4,030)	(1,447)	(16,294)
	Other Comprehensive Income (net of tax)	-	-	63
	Impact of Ind AS on Other Comprehensive Income	-	-	-
	Other Comprehensive Income After tax as per Ind AS	-	-	63
	Total Comprehensive Income as per Ind AS	(4,030)	(1,447)	(16,231)



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This is for your information and Records.

Thanking you.

For Tree House Education & Accessories Limited

Managing Director DIN: 00074393

- 1. In accordance with Ind AS 101 the first time adoption of Indian Accounting Standard reconciliation between Standalone Financial Results as previously reported (under previously applicable India GAAP) and IND AS for the quarter ended on 31st March 2017 is given in the above table.
- 2. The IND AS complaint corresponding figures corresponding figures for the quarter ended 31.03.2017 have not been subjected to review or audit. However, the Company's Management has exercised necessary due diligence to ensure that such financial results provide true and fair view of its affairs.
- 3. The company is engage in the educational business with downfall in business, therefore, there is only one reportable segment in accordance with the Accounting Standards on Segment Reporting (Ind As 108).