

# OMKAR SPECIALITY CHEMICALS LIMITED

Regd. & Corporate Office : Unit - III, B-34, M.I.D.C., Badlapur (East), Thane - 421 503, Maharashtra, India  
 Tel. : +91 (0251) 2697340, 2690651, Fax : +91 (0251) 2697347, 2691572  
 Email : info@omkarchemicals.com Web. : www.omkarchemicals.com CIN : L24110MH2005PLC151589

Ref.: OSCL/SE/2017-18/111

Date: February 06, 2018

To,  
 Corporate Services Department  
**BSE LIMITED**  
 P.J. Towers, 1<sup>st</sup> Floor, Dalal Street,  
 Mumbai – 400001.  
 BSE Code: 533317

Dear Sir,

Kind Attn.: Mr. Rakesh Parekh

**Re: Discrepancies in Financial Result of the Company for the Quarter ended June 2017.**

This has reference to your email dated 06-Feb-18, please find below reply to your query:

The net profit reconciliation for quarter ended June 30, 2016 under the previously applicable Generally Accepted Accounting Principles ('previous GAAP') with the total comprehensive income as reported in these financial results under Ind AS are presented below:

Sr. No.	Particulars	Quarter ended 30.06.2016
1	Net Profit as per previous GAAP (Indian GAAP)	555.85
	Add / (Less):	
1	Diminishing in values of assets on revaluation	-
2	fair valuation of financial liabilities	-
3	Expected Credit Loss on Trade Receivables	-
4	Provision of Trade Receivables	-
5	Depreciation on revalued Property Plant & Equipment	-
6	Trade Receivable Written Back	-
7	Deferred tax	-
	Sub Total	-
	<b>Net Profit as per IND AS</b>	<b>555.85</b>

Please take the above on your record and acknowledge the receipt of the same.

Thanking You,

Yours Faithfully,  
 For **OMKAR SPECIALITY CHEMICALS LIMITED**

  
**SUNNY PAGARE**  
 COMPANY SECRETARY & COMPLIANCE OFFICER  
 (M. No. F8896)