

Nath Bio-Genes (I) Ltd.

(CIN L01110MH1993PLC072842)

Annexure A

The Reconciliation of net profit for 31st December 2016 regarded in accordance with GAAP to total comprehensive income in accordance with IND AS is given below:

Reconciliation of statement of profit and loss and other comprehensive income.

(Rs in Lakhs)

Sr No	Particulars	Quarter Ended 31/12/2016	Nine Month Ended 31/12/2016
(A)	Net profit as per previous GAAP	117.26	1846.58
(B)	IND AS Adjustment	0	0
(c)	Net profit before other comprehensive income	117.26 .	1846.58
(D)	Other comprehensive income	0	0
(E)	Items that will not be classified to profit or loss account	0	0
(F)	Total Comprehensive Income as per IND AS	117.26	1846.58

For Nath Bio-Genes (India) Limited

Director

14.03.2018





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