

**OMAX/STEX/2018-19/11**

**Date: 21<sup>st</sup> May, 2018**

**The Manager – Listing  
National Stock Exchange of India Ltd.**  
Exchange Plaza,  
Bandra-Kurla Complex, Bandra (E),  
Mumbai - 400051

**The Manager - Listing  
BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai – 400001

**Sub: Reconciliation of Equity**


**Ref: Email dated 17<sup>th</sup> May, 2018 and NSE Letter NSE/LIST/FR/5675 dated 16<sup>th</sup> May, 2018 for Submission of Standalone Reconciliation Equity**

With reference to the above and in continuation to our Letter dated 12<sup>th</sup> May, 2018 (Ref. No. OMAX/STEX/2018-19/10) for submission of financial results and with reference to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby submit the Reconciliation of Equity capital as below for your reference:

Particulars	(Rs. in Lakhs)
	As at March 31, 2017
<b>Equity as reported under previous GAAP (Indian GAAP)</b>	<b>21,837.51</b>
Proposed dividend (Including tax thereon)	-
Deferred tax asset recognised as per Ind AS-12	1,563.95
Impact of Embedded Lease accounting as per Ind AS- 17	(168.61)
Impact of Government Grant recognised and amortised as per Ind AS-20 & 109	47.11
Provision towards expected credit loss	(118.70)
Others	(1,110.16)
<b>Equity as reported under Ind AS</b>	<b>22,051.10</b>
<b>Comprising:</b>	
Paid up equity share capital	2,138.82
Total Reserves	19,912.28

Kindly take this on record

**For Omax Autos Ltd.**

  
Sanjeeb Kumar Subudhi  
Company Secretary