



# KRITI INDUSTRIES (INDIA) LIMITED

"CHETAK CHAMBERS", 4th FLOOR, 14, R.N.T. MARG, INDORE-1, (M.P.) INDIA  
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CIN : L25206MP1990PLC005732

May 28, 2018

To,  
The Corporate Relations Department  
The Bombay Stock Exchange Limited  
Phiroze Jeejeebhoy Tower,  
Dalal Street, Mumbai (M.H.) 400 001

Dear Sir,

Subject: Reply of Discrepancies in Standalone and Consolidated Financial Results for the Year ended 2018 under Regulations 33 (3)(b) of SEBI (LODR) Regulations 2015- Reconciliation of Equity as at April 1, 2016 and March 31,2017 reported as per previous Gaap (IGAAP) with equity restated under Ind AS.

Scrip Code: 526423

Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find below Standalone and Consolidated Reconciliation of Equity as at April 1, 2016 and March 31, 2017 reported as per previous Gaap (IGAAP) with equity restated under Ind AS.

(Rs. in Lakhs)

Particulars	Standalone		Conolitated	
	As at 31.03.2017	As at 01.04.2016	As at 31.03.2017	As at 01.04.2016
Other Equity as per Previous GAAP	6546.54	5752.79	6225.26	5485.06
Effect of Transition to Ind AS				
i. Amortization of Leasehold Land	(11.86)	(11.37)	(19.52)	(18.44)
ii. Amortization of Term Loan Fees	11.73	16.43	11.73	16.43
iii. Increase in Provision of Doubtful Debts	(7.65)	0.00	(9.05)	0.00
<b>Total Adjustment to equity</b>	<b>(7.78)</b>	<b>5.06</b>	<b>(16.84)</b>	<b>(2.01)</b>
<b>Other Equity under Ind AS</b>	<b>6538.76</b>	<b>5757.85</b>	<b>6208.42</b>	<b>5483.05</b>

This is for your information and records.

Thanking you,

Yours Faithfully,  
For Kriti Industries (India) Limited

Shiv Singh Mehta  
Managing Director  
DIN: 00023523

