

## STEEL STRIPS WHEELS LTD.

CIN: L27107PB1985PLC006159

Head Office:

ISO /TS16949 Certified

SCO 49-50-51, Sector-26,

Madhya Marg, Chandigarh -160 019 (INDIA) Tel: +91-172-2793112, 2790979, 2792385

Fax: +91-172-2794834, 2790887 Website: www.sswlindia.com

Ref. SSWL/

Dated: 29.05.2018

Bombay Stock Exchange Limited Department of Corporate Services, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai - 400 001

Sub: Submission of Standalone Reconciliation of profit and loss and Standalone Reconciliation of Equity of Steel Strips Wheels Limited

Dear Sir,

In continuance to our submission dated 26-May-2018, we hereby submit the following:

- 1. Standalone Reconciliation of profit and loss.
- 2. Standalone Reconciliation of Equity.

Kindly take the same on your records please.

Thanking you.

Yours faithfully,

For Steel Strips Wheels Limited

(Shaman Jindal)

CGM-cum-Company Secretary

Encl:a/a



Delhi Office



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Statement of Reconciliation of Equity and Income Statement as at 31st March 2018. (All amounts ₹ in Lakhs, unless stated otherwise)

1. Standalone Reconciliation of Equity

Reconciliation of Equity as at 1st April, 2016 and as at 31st March, 2017.

	As at 31 March 2017	As at 1st April, 2016
Particulars	54,135.32	45,906.41
Total equity under Previous GAAP	2018/1970	
Adjustments impact: Gain/ (Loss)	(15.01)	(15.01)
(a) Security Deposit	, , , , , , , , , , , , , , , , , , ,	2,470.09
(b) Payables for Capital Goods - Long Term	2,470.09	2,470.09
(c)Acturial Gain/(Loss) on Employee defined benefit plans	(30.75)	
(d) Amortisation of security deposit using EIR (Net of interest)	(1.56)	
(e) Amortisation of upfront fee on Long term Borrowings	8.58	
(f) Incremental Finance cost due to discounting of Long term payables	(894.12)	
(g) Taxes(Including Deffered Tax) on above	(4,417.30)	. (3,818.28)
(g) rate (metada g b trans		
Other Comprehensive Income	102200000	
Acturial loss on employee benefit plan	(53.10)	
	(2,933.17)	(1,363.20)
Total Ind AS Adjustments	(2,200.1)	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Total Equity as per Ind AS	51,202.16	44,543.21
I otal Equity as per and the		

2.Standalone Reconciliation of profit and loss

Reconciliation of Income statement as at March 31, 2017

Profit after tax as reported unc	ler Previous GAAP			7,103.56	
(a) Acturial Gain/(Loss) on Empl (b) Amortisation of security depo (c) Amortisation of upfront fee	loyee defined benefit plans osit using EIR (Net of interest) on Long term Borrowings to discounting of Long term payables	*		(30.75) (1.56) 8.58 (894.12) (617.39) (1,535.24)	
Other Comprehensive Income Acturial loss on employee benefit		**	50	(34.72)	

Total Ind AS Adjustments Total Equity as per Ind AS

**Particulars** 

(1,569.97)

5,533.59

As at 31 March 2017

Delhi Office

Works & Regd. Office : Vill. Somalheri/Lehi, P.O. Dappar, Tehsil Derabassi, Distt. Mohali, Punjab (India)

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