

## GUJARAT APOLLO INDUSTRIES LIMITED

"Parishram", Cellar, 5-B, Rashmi Society, Nr. Mithakhali Circle, Navrangpura, Ahmedabad-380 009, Gujarat, India. Tel. +91-79- 26444597/98, 26564705

June 23, 2018

To,  
Mr. Subhash Purohit  
**BSE Limited**  
Corporate Relation Department,  
P.J. Towers, Dalal Street, Fort,  
Mumbai - 400 001

Dear Sir,

**Subject: Submission to comply as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**


With reference to your email dated 22.06.2018 with respect to discrepancy in Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, we would like to submit that, the Standalone Reconciliation on Equity was inadvertently remained to be mentioned in Notes to Accounts. Please find enclosed herewith the Reconciliation of Statement for your reference.

In view of the above please note that as we have complied with all the clauses of listing regulations.

Kindly take the same on records.

Thanking you,

Yours Truly,  
**For Gujarat Apollo Industries Limited**

  
**CS Neha Chikani Shah**  
**Company Secretary [M'ship No: A-25420]**  
**Encl:a/a**



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**Statement of Reconciliation of Equity**

Particulars	As On 31.03.2018	As On 31.03.2017
Total Equity as per Previous GAAP	2,495,707,201	2,602,724,241
Add:		
FV Of Investment	59,479,272	146,422,406
Reversal Of Proposed Dividend	31,654,788	-
Reversal Of Tax On Proposed Dividend		-
Deferred Tax on Re-classification of Gratuity	-47,206	
	91,086,854	146,422,406
Total Equity as per IND AS	2,586,794,054	2,749,146,647

