

**TD Power Systems Limited**  
(CIN -L31103KA1999PLC025071)

REGISTERED OFFICE & FACTORY:  
27, 28 and 29, KIADB Industrial Area  
Dabaspet, Nelamangala Taluk  
Bengaluru Rural District  
Bengaluru – 562 111 India

Tel +91 80 229 95700 / 6633 7700  
Fax +91 80 7734439 / 2299 5718  
Mail [tdps@tdps.co.in](mailto:tdps@tdps.co.in)

[www.tdps.co.in](http://www.tdps.co.in)

June 6, 2018

The Corporate Service Department  
**BSE Limited**  
P J Towers, Dalal Street  
Mumbai – 400 001

Sirs,

**Sub: Reconciliation of Equity**  
**Ref: Email Dated 01.06.2018**

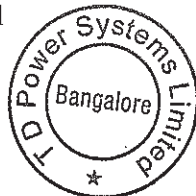
With reference to the above we wish to inform you, the Standalone and Consolidated reconciliation of equity as required.

Kindly take note of the above on your record.

Thanking you,

Yours faithfully,  
For TD Power Systems Limited

  
N. Srivatsa  
Company Secretary



Encl: As above

**TD POWER SYSTEMS LIMITED**

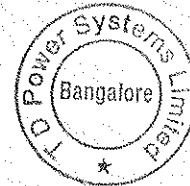
Effect on other equity as mentioned in Note No: 5

Reconciliation of other equity:

Amount in Lakhs

Particulars	Year ending 31.03.2017	
	Standalone	Consolidated
Reserves and Surplus as per Indian GAAP	46,091.03	43,555.94
IND AS Adjustments as on transition date:		
Provision for proposed dividend and dividend distribution tax	1,241.47	1,241.47
Excess funding in gratuity recognised in books	122.19	122.72
Employee advance recognised at Fair Value	(0.22)	(0.22)
Recognition of loss in value of investment in a subsidiary (Refer Note No:- 7)	(1,440.75)	
Increase in unbilled revenue as a result of IND AS on service contract	20.65	20.65
Effect of IND AS Adjustments for 2016-2017:		
Dividend paid during the year	(1,220.12)	(1,220.12)
Increase in revenue recognition as result of IND AS on service contract (Refer Reconciliation of financial results)	2.00	2.00
Recognition of interest income on deferred employee advance (Refer Reconciliation of financial results)	0.14	0.14
Excess funding in gratuity during the year recognised as asset (Refer Reconciliation of financial results)	6.96	6.96
<b>Other equity as per Ind AS</b>	<b>44,823.35</b>	<b>43,729.54</b>

For TD Power Systems Limited



*Nikhil Kumar*

Nikhil Kumar  
Managing Director

