

CIN No. : L26914KA1983PLC005401

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**MCL:SEC: JUNE/2017-18**

**Date 23.06.2018**

**To,**  
**BSE Ltd.**  
**Department of Corporate Services,**  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai 400 001.

Dear Sir/Madam,

**Sub.: Reconciliation Table of Equity in Standalone Results for the year ended  
March 31, 2018.**

This is with reference to your mail, dated June 22, 2018 in respect of discrepancies in Financial Result for the year ended March 31, 2018. Your observation in respect of Non-submission of reconciliation of equity and profit and loss is attached in **Annexure -A**.

Kindly take the above in your records and oblige the same.

Thanking you.

**For MURUDESHWAR CERAMICS LIMITED**



**SATISH RAMA SHETTY**  
**MANAGING DIRECTOR**



An ISO 9001-2008 Certified Company

## ANNEXURE-A

## RECONCILIATION OF EQUITY

| Particulars  | Previous year ending<br>31.03.2017 |
|--|------------------------------------|
| Equity as previous reported under IGAPP  | 32817.43                           |
| Effect of change in revaluation of asset   | 54.46                              |
| Effect of remeasurement of the net defined benefit liability/asset, net of taxes | -104.37                            |
| <b>TOTAL</b>   | <b>32767.52</b>                    |

## RECONCILIATION OF P &amp; L

| Particulars   | Corresponding 3 months<br>ending 31.03.2017 in the<br>previous year | Previous year ended<br>31.03.2017 |
|---|---|-----------------------------------|
| Retained earning as previously reported under IGAPP | 108.48  | 239.37                            |
| Adjustments   |   |                                   |
| Discounting of Security Deposit                     | -   | -0.32                             |
| Effect of change in borrowing capital               | -   | 1.90                              |
| Remeasurement of defined benefit plan               | -   | 3.30                              |
| Effect of change in deferred tax                    | -   | 30.56                             |
| Effect of depreciation on revaluation of assets     | -   | 72.13                             |
| Profit after tax as per INDAS                       | 108.48  | 131.70                            |
| Other comprehensive income net of taxes             | -   | 3.30                              |
| Total comprehensive income for the period           | 108.48  | 135.00                            |

For Murudeshwar Ceramics Ltd.,

  
(SATISH R. SHETTY)  
Managing Director.

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