



Tel: 91-22-2204 7424
91-22-2204 9879
Fax: 91-22-2287 2620

modella woollens limited

CIN No.: L17120MH1961PLC012080

REGISTERED OFFICE : 4-C. VULCAN INSURANCE BUILDING, VEER NARIMAN ROAD, MUMBAI - 400 020. INDIA
E-mail: modella@vsnl.com Website: www.modellawoollens.com

REF:MWL: 244

Date: 29/11/2017

To,
Mr. Rakesh Parekh
Special Assistant
Listing Cell



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RECONCILIATION OF STANDALONE NET PROFIT/LOSS FOR PREVIOUS REPORTED NUMBERS FOR THE QUARTER ENDED 30/09/2017

Rupees in Lacs	
Particulars	Quarter Ended 30/9/2016
Reconciliation of Profit After Tax as reported earlier :	
Net Profit/ (Loss) for the period (As per AS) :	(11.41)
Benefit/Charge :	
Impact of Deferred Income (Government grant) Amortized to Income	NIL
Impact of fair Valuation of Financial Instruments	NIL
Impact of Actuarial Gain/ Loss	NIL
Impact of Adjustment to Deferred tax	NIL
Net Profit/ (Loss) for the period (As per Ind AS) :	(11.41)

For Modella Woollens Limited

(V.K. Grover)
Chairman & Managing Director