

SEVEN HILL INDUSTRIES LIMITED

(Formerly Known as KOSIAN INDUSTRIES LIMITED)

CIN: L67190MH1990PLC055497

To,
Listing Compliance Department
BSE Limited
Phiroze Jeejeeboy Towers,
Dalal Street,
Mumbai – 400001
BSE Scrip Code: 511760 / SEVENHILL

Subject: **Submission of Reconciliation table for Net Profit/Loss of the Financial Results for Quarter ended 30th September, 2017.**

Dear Sir/Madam,

In reference to e-mail received from BSE Limited dated 21/12/2017, please find the enclosed herewith Submission of reconciliation table for Net Profit and Loss of the Financial Results for the quarter ended on 30th September, 2017 pursuant to SEBI Circular Number CIR/CFD/FAC/62/2016 dated July 05, 2016.

This is for your information and records.

Thanking You,
Seven Hill Industries Limited



Manojkumar shah
Director
DIN: 07184656



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Submission:

This Forming part of Quarterly Results of M/s. Seven hill industries Limited as on 30th September, 2017 as required by SEBI Circular Number CIR/CFD/FAC/62/2016 dated July 05, 2016.

Reconciliation on Standalone Financial Result to those reported under Previous Generally Accepted Accounting Principle (GAAP) is summarized as below:-

	(Rs. In Lacs)
	Quarter ended (30/09/2017)
Profit/Loss after tax reported in previous Indian GAAP	(0.66)
1. Expenses	
Changes in Financial Assets and Liabilities -(Net of tax)	00
2. Income	
Changes in Financial Assets and Liabilities -(Net of tax)	00
3. Other Comprehensive Income	
Changes in Other Comprehensive Income (Net of tax)	00
Total Comprehensive Income as per IAS	(0.66)

Thanking You,
Seven Hill Industries Limited



Manojkumar shah

Director

DIN: 07184656



Notes:

1. In accordance with Ind AS 101 the first time adoption of Indian Accounting Standard reconciliation between Standalone Financial Results as previously reported (under previously applicable Indian GAAP) and Ind AS for the quarter ended on 30th September, 2017 is given in above table.
2. The Ind AS compliant corresponding figures for the quarter ended 30.09.2017 have not been subjected to review or audit. However, the Company's management has exercised necessary due diligence to ensure that such financial results provide true and fair view of its affairs.
3. The company is engaged in Trading Business with downfall in business, therefore there is only one reportable segment in accordance with Accounting Standard on Segment Reporting. (Ind AS 108)

Reg. Office GALA NO. 23, PAREKH MARKET, M.G. ROAD, GHATKOPAR (EAST), MUMBAI, Maharashtra, India,

E Mail: compliancesevenhill@gmail.com