

IAL/2018/1029  
June 26, 2018

THE DY. MANAGER  
DEPTT. OF CORPORATE SERVICES  
BOMBAY STOCK EXCHANGE LIMITED  
PHIROZE JEEJEEBHOY TOWERS,  
DALAL STREET,  
MUMBAI - 400 001.

Sub: Discrepancies in the Financial Results for the quarter & year ended 31.03.2018  
under Regulation 33 of SEBI (LODR) Regulations, 2015  
INDIAN ACRYLICS LIMITED (Scrip Code: 514165)

Dear Sir,

Kindly refer to our submission dated May 30, 2018 and your email dated June 22, 2018, we hereby submit that the table of reconciliation for net profit/ loss (for both Standalone and Consolidation) has already been provided by the Company.

However, we are again enclosing herewith the following as under:

1. Reconciliation table for Net Profit/Loss - Standalone
2. Reconciliation table for Net Profit/Loss – Consolidated
3. Declaration of unmodified opinion on Auditors' Report for both Standalone and Consolidate financial results for the year 31.03.2018.

Kindly take the same on your records please.

Thanking you,  
Yours faithfully,  
For INDIAN ACRYLICS LIMITED

  
(BHAVNESH K GUPTA)  
COMPANY SECRETARY

Encl.: As above

## STATEMENT OF STANDALONE RECONCILIATION FOR NET PROFIT/ LOSS AS AT 31ST MARCH, 2018

Rs in lakhs

### Reconciliation of Income statement as at March 31, 2017

Particulars	As at 31 March 2017
<b>Profit after tax as reported under Previous GAAP</b>	2,197.78
(a) Actuarial Gain/(Loss) on Employee defined benefit plans	130.08
(b) Amortisation of upfront fee on Long term Borrowings	7.52
	<hr/> 137.60
<b>Other Comprehensive Income</b>	
Actuarial loss(gain) on employee benefit plan	(109.48)
<b>Total Ind AS Adjustments during the year 2016-17</b>	<hr/> 28.12
<b>Total Equity as per Ind AS</b>	<hr/> 2,225.90

## STATEMENT OF CONSOLIDATED RECONCILIATION FOR NET PROFIT/ LOSS AS AT 31ST MARCH, 2018

Rs in lakhs

### Reconciliation of Income statement as at March 31, 2017

Particulars	As at 31 March 2017
<b>Profit after tax as reported under Previous GAAP</b>	(0.60)
(a) Actuarial Gain/(Loss) on Employee defined benefit plans	-
(b) Amortisation of upfront fee on Long term Borrowings	(28.12)
	<hr/> (28.12)
<b>Other Comprehensive Income</b>	
Actuarial loss(gain) on employee benefit plan	9,799.19
<b>Total Ind AS Adjustments during the year 2016-17</b>	<hr/> 9,771.07
<b>Total Equity as per Ind AS</b>	<hr/> 9,770.47





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# INDIAN ACRYLICS LIMITED

CIN: L24301PB1986PLC006715

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