ABHISHEK CORPORATION

www.abhishekcorporation.com

Date: 12/09/2018

To,

National Stock Exchange of Indial Limited
"Exchange Plaza", Bandra-Kurla Complex,
Bandra(East), Mumbai 400051

Kind Attn: Department of Corporate Service
NSE Code: ABHISHEK
FAX No. 022-26598120

Dear Sir/Madam,

Subject: Reconciliation Table of Equity in standalone Results for the year ended March 31, 2018.

This is with reference to your mail dated, September 11, 2018 in respect of discrepancies in financial results for the year ended March 31, 2018. Your observation in respect of non submission of reconciliation of equity is attached in **Annexure- A.**

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

Thanking you,
For Abhishek Corporation Limited

Sadalage

Sawani Sadalage
Company Secretary

Abhishek Corporation Limited
Regd Office : Gat no 148, Tamgaon, Kolhapur-Hupri Road, Tal. Karveer,
Kolhapur - 416 234, INDIA Ph.:+91-231-2676191, Fax: +91-231-2676194
Email : admin@abhishekcorporation.com
CIN : L51491PN1993PLC073706. GSTIN : 27AACCA 0323P1ZR

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Annexure- A

Abhishek Corporation Limited

Reconciliation of Equity

A)Equity Share Capital

Particulars	Amt in Lakhs
Balance as at the 1-4-2016	1600.85
Changes in Equity share during the year	-
Balance at the 31-3-2017	1,600.85

B)Other Equity

Amt in Lakhs

Particulars	Reserve & Surplus		
	General Reserve	Share Premium Account	Surplus
Balance as at 01-04-2016 as per previous GAAP	809.15	5080.92	(47,736.80)
Remesurement of Employee Benefit Expenses	-	-	(67.65)
Other Comprehensive Income	-	-	74.72
Balance as at 01-04-2016 as per IND AS	809.15	5080.92	(47,729.73)
Net Profit /(Loss) for the year 2016-17 as per previous GAAP			(10,773.89)
Net Loss on Remesurement of Employee Benefit expenses			(25.16)
Adjustment of prior period expnses			0.35
Adjustment on treatment of other provisions			(3.76)
Other Comprehensive Income			7.54
Balance as at 31-3-2017 as per IND AS			(58,524.66)

For Abhishek Corporation Ltd.,

Company Secretary

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