

Bag/stex/letters/2017-18/AM/755
August 17, 2017

To,
The Listing Compliance Department
National Stock Exchange of India Ltd.
Exchange Plaza, Plot No. C/1, G
Block, Bandra-Kurla Complex,
Bandra (E), Mumbai-400 051
Fax: 91-22-26598237/38

NSE-SYMBOL: BAGFILMS

Sub: Reconciliation Statement of Net Profit/Loss for Standalone and Consolidated Financial Results reported under previous Indian GAAP and Ind-AS for the Quarter ended June 30, 2016 and March 31, 2017 and Year ended March 31, 2017

Dear Sir/Madam,

In addition to Standalone and Consolidated Un-Audited Financial Results of the Company for the quarter ended June 30, 2017, we are also enclosing herewith Reconciliation Statement of Net Profit/Loss for Standalone and Consolidated Financial Results reported under previous Indian GAAP and Ind-AS for the Quarter ended June 30, 2016 and March 31, 2017 and Year ended March 31, 2017.

This is for your information and record please.

Thanking You

Yours sincerely

For **B.A.G. Films and Media Limited**


(Rajeev Parashar)
Company Secretary &
Compliance Officer



Encl: a/a

B.A.G. Films and Media Limited
CIN : L74899DL1993PLC051841

Regd Off: 352, Aggarwal Plaza, Plot No. 8, Kondli, New Delhi-110096

Corp Off: FC-23, Sector-16A, Film City, Noida-201301 (UP)

Website : www.bagfilms.com, e-mail : info@bagnetwork.in

Reconciliation statement of Net Profit/(Loss) between financial results reported under previous Indian GAAP and IND AS for the quarter ended 30th June 2016, 31st March 2017 and Year ended 31st March 2017.

Particulars	Standalone			Consolidated			₹ in Lacs
	Quarter Ended		Year Ended	Quarter Ended		Year Ended	
	31.03.2017	30.06.2016	31.03.2017	31.03.2017	30.06.2016	31.03.2017	
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Unaudited)	(Audited)	
Net profit/(loss) for the period/year as per previous Indian GAAP	86.62	(78.70)	(262.25)	234.69	118.54	358.54	
Effect of actuarial gain/(loss) on defined benefit plans	10.99	-	10.99	31.58	-	31.58	
Net profit/(loss) after tax as per IND AS	97.61	(78.70)	(251.26)	266.27	118.54	390.12	
Other comprehensive income/(loss) net of tax	(10.99)	-	(10.99)	(31.58)	-	(31.58)	
Total comprehensive income/(loss) as per IND AS	86.62	(78.70)	(262.25)	234.69	118.54	358.54	

₹ in Lacs

