॥ श्री बालाजी नमः ॥

SITA SHREE
FOOD PRODUCTS LIMITED
SITA SHREE AN ISO 22000 : 2005 CERTIFIED COMPANY

- **Flour Division & Regd. Off.** : 332/4/2, R.D. Udyog Nagar, Palda, Nemawar Road, Indore - 452 020 (M.P.)
  Tel : +91-731-2439901 to 2439950
- **Soya Division** : Khasra No. 5/1, Gram Barlai Jagir, Post-Kshipra Tah. Sanwer, Dist. Indore - 453 771 (M.P.)
  Tel : +91-731-2439971 to 2439999
  Website : www.sitashri.com, E-mail : info@sitashri.com
  CIN-L15314MP1996PLC010741

Manufacturer of : Wheat, Pulses & Soya Products. Importer & Exporter of all kind of Agro Commodities.

To,
National Stock Exchange of India Ltd.,
Exchange Plaza, Plot no. C/1,
G Block, Bandra- Kurla Complex
Bandra (E) Mumbai - 400 051.

Date: 6th June, 2018

SUB: CLARIFICATION REGARDING FINANCIAL RESULTS SUBMITED ON 30.05.2018
REF: SCRIP ID: SITASHREE, SCRIP CODE: 532961, ISIN: INE686I01011&SYMBOL: SITASHREE

Dear Sir/ Ma'am,

This is with reference to your letter no. NSE/LIST/FR/6870 dated 04th June, 2018 regarding deficiency observed by you in the results submitted by us on 30th May, 2018 for the period ended March, 2018, kindly find below the clarification required by your good self:

1.Reconciliation between profits as reported earlier (previous GAAP) and the IND AS recast profits for the corresponding quarter ended March 31, 2017 and the year ended March 31,2017 is given below:

(Amount in Lacs)

Particulars	Quarter Ended March31, 2017	Year ended March31, 2017
Net profit as per Erstwhile GAAP	(1831.18)	(17713.60)
Adjustments of Deferred Tax	1081.83	1081.83
Net profit as per IND AS	(749.35)	(16631.77)
ADD: Other ComphrensiveIncome as per IND AS	(25.94)	(67.74)
Total Comphrensive Income as per Ind AS	(775.29)	(16699.51)

2. The reconciliation of total Equity as at 31st March 2017.

(Amount in Lacs)

Particulars	Year Ended 31.03.2017
Equity Under Previous GAAP	(8111.39)
Adjustment as per IND AS	
Redeemable Preference Share Capital treated as Liability	(3300.00)
Redeemable preference shares taken at present value	2167.66
Due to deferred Tax	1227.92
Investment taken at Fair Value	0.347
Other Comphrensive Income	(67.74)
Total Equity as Per IND AS	(8083.21)

SITA SHREE FOOD PRODUCTS LTD. INDORE

सीताश्री-उच्च गुणवत्ता, बेहतर स्वाद
धरती को पेड़ों से भर दो,
यह समय की धारा है।
पेड़ लगाना बने ध्येय,
यही हमारा नारा है।

॥ श्री बालाजी नमः ॥

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3. The Figures for the last quarter are the balancing figures between the Audited figures in respect of full financial year and the published year to date figures up to the third quarter of the relevant financial year.

For any further clarification if required, please let us know.

Kindly take the same on record and oblige.

Thanking You,
Yours Sincerely,
For, **Sita Shree Food Products Limited**

SITA SHREE FOOD PRODUCTS LTD. INDORE

Dinesh Agrawal
Chairman cum Director
DIN: 00348853

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