



**ADITYA BIRLA
CAPITAL**

PROTECTING INVESTING FINANCING ADVISING

July 27, 2018

National Stock Exchange of India Limited
Exchange Plaza, 5th Floor,
Plot No. C/1, G-Block,
Bandra-Kurla Complex, Bandra (East)
Mumbai – 400 051

Fax # 022-26598237/38

Dear Sirs,

Sub: Clarification on Financial Results for the Quarter ended June 30, 2018
Scrip Code: BIRLA MONEY

We refer to Exchange's e-mail correspondence dated July 26, 2018 and telephonic discussion by Company's Head – Finance with Exchange Official on July 25, 2018.

In this connection, we hereby clarify that the difference between the net profits as per Ind AS for quarter ended March 31, 2018 and June 30, 2017 in the reconciliation statement of net profit submitted in the stand alone financial results and net profit for the same quarters in standalone financial results are due to income tax impact for both the aforesaid quarters.

A revised reconciliation statement of net profit is attached herewith for your kind reference and necessary disclosure.

Thanking you,

Yours faithfully,
For **Aditya Birla Money Limited**


Rajesh Gandhi
Company Secretary



Encl.: as above.

Aditya Birla Money Ltd.

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Registered Office:

Indian Rayon Compound, Veraval,
Gujarat - 362 266

CIN: L65993GJ1995PLC064810

6. Reconciliation of Net profit on account of transition from previous Indian GAAP to Ind AS is provided below:

Particulars	Quarter ended March 31, 2018	Quarter ended June 30, 2017	Year ended March 31, 2018
	Rs. In lakh	Rs. In lakh	Rs. In lakh
	(Unaudited)	(Unaudited)	(Unaudited)
Net Profit as per Previous GAAP	306.31	168.87	956.59
a. Interest expenses on preference shares liabilities	(57.67)	(68.42)	(274.43)
b. Valuation of share based payments	(11.79)	(8.23)	(42.54)
c. Amortisation of prepaid rental advance and staff advances	(4.64)	(1.99)	(14.67)
d. Notional income on rental deposits and staff advances	4.38	2.04	15.29
e. Impact on transaction cost of borrowings	1.52	0.21	2.61
f. Remeasurement of post-employment benefit obligations	12.06	15.16	46.14
g. Expected credit loss on debtors	-	(1.38)	-
h. Income tax impact	(33.48)	16.21	73.19
Net Profit as per Ind AS	206.69	122.47	762.18



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