



Vivimed

Date: 16.06.2018

To,
Mr. Kautuk Upadhyay
Chief Manager
National Stock Exchange of India Limited
'Exchange Plaza', C-1, Block G,
Bandra Kurla Complex, Bandra (E),
Mumbai - 400 051

Sub: Non-compliance as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Ref: Letter No. NSE/LIST/FR/6916 Dated June 04, 2018

With reference to the above please find the attached revised Standalone Reconciliation of profit and loss account on 30.05.2018.

This for information and records

For Vivimed Labs Limited

Ayngandhar
Company Secretary



VIVIMED LABS LIMITED
All amounts in Indian Rupees Lakhs

	Year	Quarter
	31-Mar-17	31-Mar-17
Net profit under Indian GAAP	13,267.90	9,421.40
Guarantee income recognized on fair valuation of corporate guarantee	90.86	90.86
Unwinding of interest on assets/liabilities discounted	20.80	(36.40)
Expected credit loss on financial assets	(142.46)	(142.46)
Reversal of Foreign currency translation reserve	(711.44)	(711.44)
Actuarial gain/loss on post employment benefit obligations	(63.29)	(63.29)
Tax on above items	172.00	172.00
Net profit under Ind AS	12,634.37	8,730.67
Other comprehensive income		
Actuarial gains/(losses) on post- employment benefit obligations	63.29	63.29
Tax on items that will not be reclassified to profit or loss	(20.92)	(20.92)
Total comprehensive income under Ind AS	12,676.73	8,773.03

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Equity reconciliation

	31-Mar-17	01-Apr-16
Total equity reported under Indian GAAP	53,291.20	35,343.75
Impact on account of discounting financial assets & liabilities	85.38	64.58
Guarantee income recognized on fair valuation of corporate guarantee	90.86	
Expected credit loss on financial assets	(200.17)	(57.71)
Reversal of proposed dividend and taxes	394.71	
Deferred tax on land	658.63	658.63
Taxes on above	145.07	(6.00)
Total equity under Ind AS	54,465.67	36,003.24

For VIVIMED LABS LTD.

 Company Secretary