



Ambika Cotton Mills Limited

30/05/2018
Ref.No.ACM/012/2018-19

To,
The Listing Department
National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex
Bandra (E), Mumbai - 400 051

The Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai - 400 001

BSE - Scrip Code: 531978 Scrip Name: Ambika Cotton Mills Limited
NSE - AMBIKCO

Dear Sir,

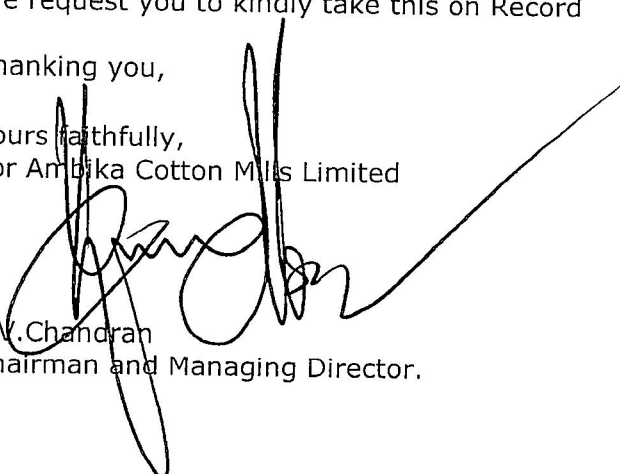
Audited Financial Results for the Year ended 31.03.2018 - Filing of reconciliation of Standalone Equity - req

Please find enclosed herewith a copy of Standalone Reconciliation Equity on account of first time IND AS adoption. This statement was inadvertently omitted to be filed.

We request you to kindly take this on Record

Thanking you,

Yours faithfully,
For Ambika Cotton Mills Limited


P.V.Chandran
Chairman and Managing Director.

Reg Office : 15, Valluvar Street, Sivaramanah Colony, Coimbatore - 641012, Tamil Nadu, India

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email : ambika@acmills.in

CIN : L17115TZ1988PLC002269

Ambika Cotton Mills Limited

FIRST TIME IND AS ADOPTION RECONCILIATION:

Reconciliation of equity as at March 31 2017

(on account of transition from previous Indian GAPP to IND AS)

	Notes	As at 31.03.2017 (end of last period presented under previous GAPP)
Total equity (shareholders funds) under previous GAAP (A)		37458
Adjustments		
Add : Increase in Fair value of Equity Instruments through FVTPL	1	14
Less : Deferred Tax Liability on Fair value of Equity Instruments	2	<u>-3</u>
Total adjustments to equity (B)		11
Total Equity under IND AS (A+B)		<u>37469</u>

- 1.The company holds all Equity Instruments (EQI) held for trading and are fair valued through FVTPL.
2. DTL is recognised for tax liability arising on such fair valuation and will be reversed on disposal of EQI.

For AMBIKA COTTON MILLS LIMITED


(P.V. CHANDRAN)
Chairman and Managing Director