

**NAGA DHUNSERI GROUP LIMITED**

CIN No. L01132WB1918PLC003029
REGISTERED OFFICE : DHUNSERI HOUSE
4A WOODBURN PARK, KOLKATA - 700 020
Phone : 2280 1950 (5 Lines) Fax : 91 33 2287 8995

Ref. No. NDGL/7A/2019/

06.01.2020

National Stock Exchange of India Ltd.,

Exchange Plaza, C-1, Block G, 5th Floor
Bandra Kurla Complex,
Bandra (E),
Mumbai-400051

Fax No. : 022-26598237/38
022-26598347/48

Symbol : NDGL
PAN : AABCN0997R

Sub: Clarification for Financial Results with respect to quarter and half year ended 30th September, 2019

Dear Sir / Ma'am,

With reference to the mail dated 24th December, 2019 and further mail dated 30th December, 2019, received for Clarification of Financial Results, we are attaching the Consolidated Reconciliation of profit and loss statement for the quarter and half year ended 30th September, 2019.

Kindly consider this as a part of the Financial Statement submitted on 5th December, 2019.

This is for your kind information and record.

Thanking you.

Yours faithfully,

For **NAGA DHUNSERI GROUP LIMITED**

Chitra Thakwani

Chitra Thakwani
Company Secretary & Compliance Officer
ACS 54009



Encl: as above.

NAGA DHUNSERI GROUP LTD.
Regd. Office: "DHUNSERI HOUSE"
4A, WOODBURN PARK, KOLKATA-700020
CIN - L01132WB1918PLC003029; Website : www.nagadhunserigroup.com;
E.mail : mail@nagadhunserigroup.com; Phone : 2280-1950

As required by paragraph 32 of Ind AS 101, net profit reconciliation is as under.

(₹ in Lakhs)			
Particulars	Consolidated Quarter ended 30.09.2018 (Unaudited)	Consolidated Half year ended 30.09.2018 (Unaudited)	Consolidated Year ended 31.03.2019 (Unaudited)
Net profit after tax as reported under Indian GAAP	2,706.88	3,685.10	1,932.87
Add/Less: Adjustment on account of :			
Fair Valuation of Investments in Shares through Profit and Loss Statement	(506.99)	(417.05)	(91.01)
Changes due to Reinstatement of Security Deposit	(0.08)	(0.07)	(0.14)
Depreciation expenses	2.03	(0.28)	(0.66)
Acturial expense on valuation of gratuity	(0.17)	(0.33)	(0.67)
Impact on account of INDAS in share of profit from associate	(966.18)	(1,273.83)	(625.16)
Net Profit as per Ind AS	1,235.49	1,993.54	1,215.23
Other Comprehensive Income	(3,368.53)	(4,878.80)	(4,567.31)
Total Comprehensive Income	(2,133.04)	(2,885.26)	(3,352.08)

For Naga Dhunseri Group Limited



(Signature)

C. K. Dhanuka
Director
DIN: 00005684

