

TTK Prestige LIMITED



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www.ttkprestige.com CIN : L85110TZ1955PLC015049

June 9, 2017

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

Kind Attn: Mr. Kautuk Upadhyay - Manager

Dear Sir,

Re: Regulation 33 of SEBI (LODR)

This has reference to your letter No.NSE/LIST/8534 dated June 07, 2017 regarding submission of Reconciliation of Equity and Net Profit for the corresponding quarter of the previous year ended 31.3.2016.

Inadvertently this reconciliation was missed out in the Statement filed with you. The same is attached.

We request you to kindly take the above information on record and condone this inadvertent omission.

Thanking you

Yours faithfully,
For TTK Prestige Limited

K. Shankaran

K Shankaran
Director & Whole-time Secretary

Cc: BSE Limited, Mumbai

A TTK Group Company

(Registered Office: Plot No.38, SIPCOT Industrial Complex, Hosur – 635 126, Tamil Nadu. INDIA)

TTK PRESTIGE LIMITED

The reconciliation of Net profit for the quarter and year ended 31st March 2016 as prepared under Indian Generally Accepted Accounting Principles (IGAAP) with Net profit as restated under Ind AS is summarised below:

(Rs. In Crores)

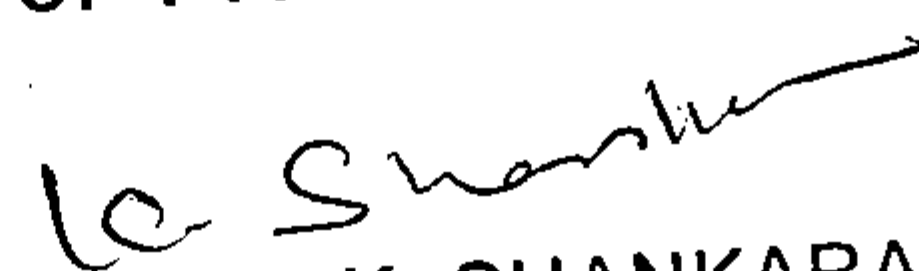
Particulars	Standalone		Consolidated	
	For the quarter ended 31.03.2016	For the Year ended 31.03.2016	For the quarter ended 31.03.2016	For the Year ended 31.03.2016
Net profit as per Previous GAAP	21.62	114.82	21.62	114.82
Add:				
Actuarial (gain)/ loss on employee defined benefit funds recognised in Other Comprehensive income	1.22	1.22	1.22	1.22
Change in current tax on account of above	(0.42)	(0.42)	(0.42)	(0.42)
Gain on fair valuation of current Investments		0.01		0.01
Net Profit for the period under Ind AS	22.42	115.63	22.42	115.63
Other Comprehensive Income				
Actuarial (gain)/ loss on employee defined benefit funds recognised in Other Comprehensive income	(1.22)	(1.22)	(1.22)	(1.22)
Gain on fair valuation of Investments	0.01	0.01	0.01	0.01
Change in current tax on account of above	0.42	0.42	0.42	0.42
Total Comprehensive income under Ind AS	21.63	114.84	21.63	114.84

The recognition of equity as at year ended 31st March 2016 as prepared under Indian Generally Accepted Accounting Principles (IGAAP) with equity restated under Ind AS is summarised below:

(Rs. In Crores)

Particulars	Standalone	Consolidated
	Audited Results as at 31st March 2016	Audited Results as at 31st March 2016
Equity as per IGAAP	722.95	722.95
Fair Valuation of Equity Instrument through Other Comprehensive Income (Net of Deferred Tax)- Rounded off	0.14	0.14
Equity as per Ind AS	723.09	723.09

For TTK PRESTIGE LIMITED


K. SHANKARAN
 Director & Secretary