

15<sup>th</sup> June, 2018

To,  
The Manager,  
Listing Department,  
National Stock Exchange of India Ltd.,  
Exchange Plaza, Bandra Kurla Complex,  
Bandra (East), Mumbai- 400051  
Ref: Symbol: CAMLINFINE | | Series: EQ

**Kind Attention: Mr. Hiren Shah**

Dear Sir,

We are in receipt of your letter Ref: NSE/FR/6078 dated 25<sup>th</sup> May, 2018 regarding non-compliance as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015. We refer to our letter dated 28<sup>th</sup> May, 2018 on the said issue and furnish below the revised chart as per your requirement;

The reconciliation of equity for the year ended March 31, 2017 reported as per Indian GAAP to Equity as per Ind AS is under:

| Particulars                                                 | Equity           |                  |
|-------------------------------------------------------------|------------------|------------------|
|                                                             | Standalone       | Consolidated     |
| Equity as per Indian GAAP                                   | 17,823.70        | 21,122.15        |
| Impact of fair valuation of security deposits               | (1.53)           | (1.53)           |
| Impact of fair valuation of mutual funds                    | 54.65            | 54.65            |
| Impact of fair valuation of corporate guarantee             | 7.27             | -                |
| Loss on measurement of employee stock options at fair value | 83.66            | -                |
| Capitalisation of borrowing costs                           | 24.11            | 24.11            |
| Expected Credit Loss adjustments                            | (489.48)         | (489.48)         |
| Exchange gain on put option liability                       | -                | 17.78            |
| Deferred tax impact                                         | 66.50            | 530.55           |
| Minority Interest                                           | -                | 1761.48          |
| <b>Equity as per Ind AS</b>                                 | <b>17,568.88</b> | <b>23,019.71</b> |

Kindly take the above information on records.

Thanking You,  
**For Camlin Fine Sciences Limited**

  
**Rahul D. Sawale**  
Group Company Secretary

