



Superhouse Limited

(A Govt. of India Recognised Export Trading House)

Corporate Office : 15/288-D, Civil Lines, Kanpur - 208 001 (U.P.) INDIA

Tel. : 0091-512-2304122, 2304251 • Fax : 0091-512-2306679

E-mail : export@superhousegroup.com

There is no change in Equity i.e. Paid up Share Capital. Reconciliation of Other Equity as at 31.03.2017 as reported earlier in accordance with, previous Indian GAAP and now being reported in accordance with Ind AS is as under:-

Particulars	(Rs. in Lacs)
	Equity (Other Equity) As at 31.03.2017
Reported earlier under previous Indian GAAP	24,632.84
Add/(Less):-	
a) Reclassification of Govt. Grant - IDLS & EPCG (Net)	17.58
b) Recalculation of Depreciation as a result of subsidy received	(30.85)
c) Expected Credit Loss Provision	(12.23)
d) Fair Value of Investment (FVTPL)	0.06
Now reported as per Ind AS	24,607.40

For and on behalf of the BOARD

A.K. Agarwal
Director Finance
DIN-14645

Date : 30.05.2018

Place : Unnao

Regd. Office : 150 Feet Road, Jajmau, Kanpur - 208 010 (U.P.) INDIA

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