

TD Power Systems Limited
(CIN -L31103KA1999PLC025071)

REGISTERED OFFICE & FACTORY:
27, 28 and 29, KIADB Industrial Area
Dabaspet, Nelamangala Taluk
Bengaluru Rural District
Bengaluru – 562 111 India

Tel +91 80 229 95700 / 6633 7700
Fax +91 80 7734439 / 2299 5718
Mail tdps@tdps.co.in

www.tdps.co.in

June 6, 2018

The Listing Department
The National Stock Exchange of India Ltd.
Exchange Plaza, Bandra- Kurla Complex
Bandra (East)
Mumbai 400 051

Sirs,

Sub: Statement of reconciliation of Equity.
Ref: NSE/LIST/FR/6010

With reference to the above we wish to inform you, the reconciliation of equity for Standalone and Consolidated as required.

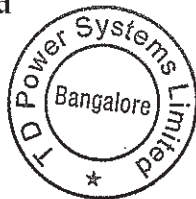
Kindly take note of the above on your record.

Thanking you,

Yours faithfully,
For TD Power Systems Limited



N. Srivatsa
Company Secretary



Encl: As above

TD POWER SYSTEMS LIMITED

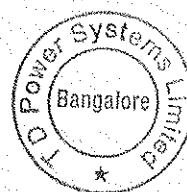
Effect on other equity as mentioned in Note No: 5

Reconciliation of other equity:

Amount in Lakhs

Particulars	Year ending 31.03.2017	
	Standalone	Consolidated
Reserves and Surplus as per Indian GAAP	46,091.03	43,555.94
IND AS Adjustments as on transition date:		
Provision for proposed dividend and dividend distribution tax	1,241.47	1,241.47
Excess funding in gratuity recognised in books	122.19	122.72
Employee advance recognised at Fair Value	(0.22)	(0.22)
Recognition of loss in value of investment in a subsidiary (Refer Note No:- 7)	(1,440.75)	
Increase in unbilled revenue as a result of IND AS on service contract	20.65	20.65
Effect of IND AS Adjustments for 2016-2017:		
Dividend paid during the year	(1,220.12)	(1,220.12)
Increase in revenue recognition as result of IND AS on service contract (Refer Reconciliation of financial results)	2.00	2.00
Recognition of interest income on deferred employee advance (Refer Reconciliation of financial results)	0.14	0.14
Excess funding in gratuity during the year recognised as asset (Refer Reconciliation of financial results)	6.96	6.96
Other equity as per Ind AS	44,823.35	43,729.54

For TD Power Systems Limited



Nikhil Kumar

Nikhil Kumar
Managing Director

