

Ref: SEC/JS/

May28, 2018

National Stock Exchange of India Ltd.
"Exchange Plaza",
Bandra-Kurla Complex, Bandra (E)
MUMBAI – 400 051

Dear Sirs,

Ref: your letter no: NSE/ LIST/ FR/5992 dated 23rd May 2018, received by us on 24th May 2018.

Sub: non-compliance as per regulation 33 of the SEBI (LODR) regulations 2015.

We hereby provide the following details as required by you.

1. Segment Reporting: (includes segment assets / liabilities):-

SEGMENT WISE REVENUE, RESULTS & CAPITAL EMPLOYED			
S. No	Particulars	Consolidated	
		As at 31-03-2018	As at 31-03-2017
		Audited	
1	Segment Revenue	Rs. in Lakhs	Rs. in Lakhs
	a) Consumer Goods	28,498	35,813
	b) Composites & Aero space	11,849	6,134
	Total	40,347	41,947
	Less: Inter-segment revenue	-	-
	Revenue from operations	40,347	41,947
2	Results		
	Profit before tax and interest		
	a) Consumer Goods	3,306	3,601
	b) Composites & Aero space	1,525	193
	Total	4,831	3,794
	Less: i) Interest	494	515
	Profit before tax	4,337	3,279



3	Segment Assets		
	a) Consumer Goods	22,936	21,510
	b) Composites & Aero space	20,593	11,408
	Total	43,529	32,918
4	Segment Liabilities		
	a) Consumer Goods	22,941	21,515
	b) Composites & Aero space	20,588	11,403
	Total	43,529	32,918

2. Consolidate reconciliation of profit and loss:-

The net profit reconciliation for the year ended 31 March 2017 is presented below:	
	Rs. in lakhs
Particulars	YEAR ENDED 31-03-2017
Profit as per Indian GAAP	2,023.60
Ind AS Adjustments	
Remeasurement of financial assets as per Ind AS	
Adjustment relating to Minority interest	19.65
Deferred tax impact (net)	-127.13
Actuarial loss transferred to OCI from profit & loss account	4.23
Other Comprehensive Income under Ind AS (Net of tax)	-3.87
Total Ind AS Adjustments	-107.12
Profits as per Ind AS	1,916.48



3. Consolidated Reconciliation of Equity:-

The equity reconciliation for the year ended 31 March 2017 is presented below:	
	Rs. in lakhs
Particulars	YEAR ENDED 31-03-2017
Equity as per Indian GAAP	18,361
Add: Reversal of proposed dividend and tax	1,128
Add: Share premium on issue of equity shares	269
Less: Expenses on issue of equity shares	-18
Less: Impact of asset written off & Depreciation	-2
Add: Deferred tax impact on Interest on debentures	104
Equity as per Ind AS	19,842

Request you to kindly take the same on record.

Thanking you,

Yours faithfully
For INDO NATIONAL LIMITED


J. Srinivasan
Company Secretary