

# Tijaria Polypipes Limited



To,

Manager- Listing Compliance  
National Stock Exchange of India Limited  
'Exchange Plaza' C-1, Block G,  
Bandra kurla Complex, Bandra(E),  
Mumbai-400051

Subject – Clarification on Standalone Reconciliation table of Net Profit and Loss & Standalone Reconciliation of Equity Share for Quarter and Year ended 31<sup>st</sup> March 2018

Dear Sir,

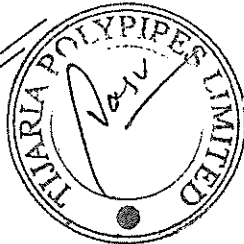
In the term of Regulation 33 of SEBI (Listing Reconciliation and obligation Requirements) Regulation 2015, we hereby enclosing the Standalone Reconciliation table of Net Profit and Loss (Part of financial result) & Standalone Reconciliation of Equity Share according to India Accounting Standards for adjusting the equity of the Company.

Kindly take the above information on record.

Thanking you

For Tijaria Polypipes Limited

Vasu Ajay Anand  
Company Secretary



# Tijaria Polypipes Limited



This forming part of Quarterly result of Tijaria Polypipes Limited

As required by SEBI Circular CIR/CFD/FAC/62/2016 dt 05/07/2016

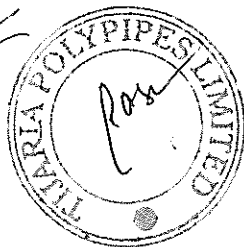
The Company has adopted Ind AS prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder with effect from 1st April, 2017 and accordingly these financial results including for all the periods have been prepared in accordance with the Ind AS and other accounting principles generally accepted in India.

Reconciliation between financial results previously reported under Indian GAAP and Ind AS is as under

|                                                          |          |          |          |            |            |
|----------------------------------------------------------|----------|----------|----------|------------|------------|
| Net Profit / (Loss) after tax under Previous Indian GAAP | (316.56) | (445.28) | (325.83) | (2,439.69) | (2,091.83) |
| Items under other comprehensive income                   | 3.94     | -        | -        | 3.94       | 0.31       |
| Net Profit / (Loss) after tax under Ind AS               | (320.50) | (445.28) | (325.83) | (2,443.63) | (2,092.14) |

For Tijaria Polypipes Limited

Vasu Ajay Anand  
Company Secretary



# Tijaria Polypipes Limited



## STATEMENT OF CHANGE IN EQUITY FOR THE YEAR ENDED 31ST MARCH, 2018

### (A) EQUITY SHARE CAPITAL

| PARTICULARS                                                    | No. of Shares | Amount      |
|----------------------------------------------------------------|---------------|-------------|
| Equity Shares of Rs. 10 each issued, subscribed and fully paid |               |             |
| At 1st April 2016                                              |               |             |
| Issue of Share Capital                                         | 23,636,579    | 236,365,790 |
| At 1st April 2017                                              |               |             |
| Issue of Share Capital                                         | 23,626,579    | 236,265,790 |
| At 31st March 2018                                             | 23,626,579    | 236,265,790 |

### (B) Other Equity

| Particulars                    | Reserve and Surplus |                 |                   | Item of Other Comprehensive Income Reserve | Total         |
|--------------------------------|---------------------|-----------------|-------------------|--------------------------------------------|---------------|
|                                | Security Premium    | General Reserve | Retained Earnings | FYDCC Reserve                              |               |
| At 1st April 2016              | 556,490,320         | 8,707,771       | (248,112,974)     | -                                          | 317,085,116   |
| Profit / (Loss) for the Period | -                   | -               | (209,282,815)     | 68,410.00                                  | (209,214,405) |
| Other Comprehensive Income     | -                   | -               | -                 | -                                          | -             |
| Total Comprehensive Income     | -                   | -               | -                 | -                                          | -             |
| At 1st April 2017              | 556,490,320         | 8,707,771       | (209,282,815)     | 68,410.00                                  | (209,214,405) |
| At 1st April 2017              | 556,490,320         | 8,707,771       | (457,395,789)     | 68,410.00                                  | 107,870,712   |
| Profit / (Loss) for the Period | -                   | -               | (244,076,353)     | (286,930)                                  | (244,363,283) |
| Other Comprehensive Income     | -                   | -               | -                 | -                                          | -             |
| Total Comprehensive Income     | -                   | -               | (244,076,353)     | (286,930)                                  | (244,363,283) |
| At 31st March 2018             | 556,490,320         | 8,707,771       | (701,472,142)     | (218,520)                                  | (136,492,571) |

