

**Ref: EIL/SECRETARIAL/2018-19/369****1st June, 2018**

The Secretary
The National Stock Exchange of India Limited
Exchange Plaza,
Bandra Kurla Complex,
Bandra (E),
Mumbai – 400051

Dear Sir,

Ref: Your Letter No. NSE/LIST/FR/6851 dated 30th May, 2018**Sub: Reply to the query raised by you in relation to our submission of financial results for the 4th quarter and year ended 31st March, 2018**

With reference to your Letter no. NSE/LIST/FR/6851 dated 30th May, 2018, Kindly find below the required information:

1. Reconciliation of the Total Comprehensive Income for the quarter and year presented under IGAAP to Ind AS for standalone & consolidated:			
			(₹ in Lakhs)
	STANDALONE		CONSOLIDATED
Particulars	Quarter ended 31-03-17	Year ended 31-03-17	Year ended 31-03-17
Net Profit/(Loss) as per Indian GAAP	1,312.18	1,545.31	1,343.23
Adjustments on account of application of Ind AS:			
Fair Valuation of Financial Assets (Net of Taxes)	8.65	34.27	34.26
Fair Valuation of Financial Liabilities (Net of Taxes)	177.59	(117.56)	(117.57)
Net Profit/(Loss) as per Ind AS	1,498.42	1,462.02	1,259.92
Other Comprehensive Income (After Tax)	(5.72)	(5.72)	(5.72)
Total Comprehensive Income as per Ind AS	1,492.70	1,456.30	1,254.20



2. Reconciliation of the Net worth reported under IGAAP to Ind AS for standalone & consolidated:

(₹ in Lakhs)

	STANDALONE		CONSOLIDATED	
Particulars	As on 31-03-17	As on 01-04-16	As on 31-03-17	As on 01-04-16
Net worth as per Indian GAAP	2,607.29	1,061.98	2,775.50	1,432.27
Impact of Fair Valuation of Financial Instruments and effective interest cost on borrowings	(50.94)	38.07	(50.94)	38.07
Deferred Tax Assets	-	-	(75.09)	(75.09)
Non-Controlling Interest	-	-	7.91	7.92
Net worth as per Ind AS	2,556.35	1,100.04	2,657.37	1,403.17

Kindly take the same on record.

For Emami Infrastructure Limited


Payel Jain
Company Secretary
ACS 22418



Encl: As above