

AKSH OPTIFIBRE LIMITED

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CIN NO. : L24305RJ1986PLC016132

June 13, 2018

National Stock Exchange of India Ltd
Exchange Plaza, 5th floor, Plot No. C/1,
'G' Block, Bandra Kurla Complex,
Bandra (E), Mumbai- 400 051

Subject: Reply to the clarification sought.

Dear Sir/Madam,

With reference to your email dated June 8, 2018 regarding Clarification on Financial Results Submitted by the Company on May 30, 2018, we wish to clarify that:

1. The conclusion time of the Board Meeting was 19:00 Hours and was mistakenly mentioned as 18:00 Hours. Further, delay in filing of Results was due to slow of the system/ computer and NSE Website, which was unintentional and unavoidable.
2. Inadvertently, Standalone Reconciliation of Equity and Consolidated Reconciliation of Equity were not submitted with the Results, henceforth, we hereby submitting the same as enclosed. Further, we would like to clarify that this submission does not impact financial figures already submitted to the Stock Exchange as on May 30, 2018.

Please take the above on records.

Thanking you,

Yours Faithfully,
For Aksh Optifibre Limited

GAURAV
MEHTA

Gaurav Mehta
Chief-Corporate Affairs & Company Secretary
Encl: A/a

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Equity reconciliation as at March 31, 2017:-

	Rs. In lakhs	
Particulars	Standalone	Consolidated
Other Equity as reported under previous GAAP (IGAAP)	39,380.74	38,735.51
Add / (Less) : Adjustment under IND AS		
Measurement of Derivative financial instrument at fair value	(60.66)	(60.66)
Fair valuation of Corporate Guarantee	22.28	-
Discounting of Security Deposit	(0.46)	(0.46)
Interest accretion on present value of liability	86.41	86.41
Deferred Revenue settlement	(19.32)	(19.32)
Deferred Tax	(642.26)	(645.02)
Other Equity as per Ind AS	38,766.73	38,096.46