



NATH SEEDS®

Nath Bio-Genes (I) Ltd.

(CIN L01110MH1993PLC072842)

Annexure A

The Reconciliation of net profit for 31st March 2017 regarded in accordance with GAAP to total comprehensive income in accordance with IND AS is given below:

Reconciliation statement of profit and loss and other comprehensive income.

(Rs in Lakhs)			
Sr No	Particulars	Quarter ended 31/03/2017	Year ended 31/03/2017
(A)	Net profit as per previous GAAP	(218.33)	1628.24
(B)	IND AS adjustment	0	0
(c)	Net profit before other comprehensive income	(218.33)	1628.24
(D)	Other comprehensive income	0	0
(E)	Items that will not be classified to profit or loss account	0	0
(F)	Total Comprehensive Income as per IND AS	(218.33)	1628.24

Reconciliation Statement of Equity.

Sr No	Particulars	Quarter ended 31/03/2017	Year ended 31/03/2017
(A)	Total Equity As per previous GAAP	1600.40	1600.40
(B)	IND AS adjustment	0	0
(C)	Total Equity as per IND-AS	1600.40	1600.40

For Nath Bio-Genes (India) Limited

Authorized Signatory
30.05.2018