

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:

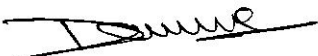
Reconciliation statement of profit and loss and other comprehensive income.

(Rs in Lakhs)			
Sr No	Particulars	Quarter Ended 31/03/2017	Year Ended 31/03/2017
(A)	Net profit as per previous GAAP	1292.83	(1314.00)
(B)	IND AS Adjustment	0	0
(c)	Net profit before other comprehensive income	1292.83	(1314.00)
(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	1292.83	(1314.00)

Reconciliation Statement of Equity

Sr No	Particulars	Quarter ended 31/03/2017	Year ended 31/03/2017
(A)	Total Equity As per previous GAAP	594	594
(B)	IND AS adjustments	0	0
(C)	Total Equity as per Ind-AS	594	594

For Agri-Tech (India) Limited



Authorized Signatory
30.05.2018