

SOM DISTILLERIES & BREWERIES LTD.

Corporate Office : 23, Zone-II, Maharana Pratap Nagar, Bhopal-462 011 (M.P.) Tel. : +91-755-4278827, 4271271 Fax : +91-755-2557470
E-mail : sldtd@bsnl.in , somdistilleries@rediffmail.com, **Web :** www.somindia.in **Work :** Village Rojrachak, Distt. Raissen (M.P.) Ph.: (07480) 266244-5

DATE: 16.08.2017
Attention: Shri Hiren Shah

Manager,
National Stock Exchange of India Limited
Exchange Plaza,
Plot No. C/1,G-block,
Bandra-kurla Complex,
Bandra(E), Mumbai -400051

SUBJECT: Segment reporting and Reconciliation of P&L account under Regulation 33(1)(e) of SEBI (Listing Obligations and Disclosure Requirements) 2015.

Sir,

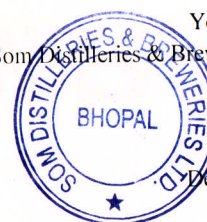
Kindly refer to your letter no.NSE LIST/15181 dated 09.08.2017 regarding segment reporting for the period ended 30.06.2017 and reconciliation of profit and loss account

1. As already reported through our letter dated 13.02.2017, the working of this company is such that there are no segments in its working. Therefore, no segment reporting is relevant or needed in this case.
2. Since there was no difference between the profits calculated as per AS and Ind-AS, the Company had not submitted reconciliation of profit and loss account .
As desired, Please find below reconciliation of Profit and loss account under Regulation 33(1)(e), for your kind perusal and record.

Reconciliation of Net Profit with Previous Reported Numbers		
For the Corresponding Quarter Ended 30.06.2016		
Particulars		Amount (Rs. In Lacs)
	Net Profit as per AS	709.00
	Adjustments as per Ind AS	
Add:	Excise Duty included in Sales	2,099.68
Less:	Sales Incentive reduced from the Sales	(1,825.71)
Less:	Excise Duty shown separately in expenses	(2,099.68)
Add:	Sales incentive reduced from the expenses	1,825.71
	Net Profit as per Ind AS	709.00

Thanking You,

Yours faithfully,
For Som Distilleries & Breweries Limited



Deenanath Singh
Director