

June 06, 2018

To,
Listing Department,
National Stock Exchange of India Limited,
Exchange Plaza, C-1, Block G, Bandra-Kurla Complex,
Bandra (E), Mumbai – 400 051
Symbol - CONTROLPR

Sub: Clarification for Financial results

Dear Sir/Madam,

This has reference to your email dated June 04, 2018, regarding non submission of:

- Consolidated Reconciliation of profit and loss; and
- Consolidated Reconciliation of Equity

We are enclosing herewith Consolidated Reconciliation of Profit and loss and Equity.

Kindly take the same on your record and treat it as compliance in terms of Regulation 33 of the SEBI (LODR), Regulation, 2015.

Thanking you,

For **Control Print Limited**


Rahul Khettry
Chief Financial Officer



Encl: As above.

CONSOLIDATED RECONCILIATION OF EQUITY AND NET PROFIT /LOSS

The Reconciliation of net profit reported under Indian GAAP for the Quarter ended March 31, 2017 and year ended March 31, 2017.

Particulars	Quarter ended March 31, 2017	Year ended March 31, 2017
Net profit after tax as per Indian GAAP	817.98	2578.41
Adjustments on account of IND AS -Increasing /(Decreasing)		
Impact of measuring Investments at Fair Value through Profit & loss account	142.70	293.61
Depreciation on revalued Property Plant & Equipments	(321.12)	(1174.42)
Impact of measuring Financial assets and Financial Liabilities at Fair value through Profit & Loss Account	(25.00)	9.00
Impact on current & deferred taxes of above	49.88	203.42
Others	23.83	23.83
Items that will not be reclassified to profit or loss -		
Remeasurement of net defined benefit plans	11.88	11.88
Net profit as per Ind AS	700.15	1945.73

The Reconciliation of Other Equity reported under Indian GAAP for the year ended March 31, 2017.

Particulars	Year ended March 31, 2017
Other Equity as per Indian GAAP	11927.05
Ind AS Adjustments	
Addition to Revaluation Reserve on Fair Valuation of Property, Plant & Equipment & Intangible Assets	1,853.31
Reversal Final Dividend including Dividend Distribution Tax F.Y 2016-17	660.20
Impact of measuring Financial Assets and Financial Liabilities at Fair value through Profit & Loss Account	(1,562.00)
Impact of measuring Investments at Fair Value through Profit & loss account	130.55
Depreciation on Coding and Marking Machines for year 16-17	(912.03)
Impact on current & deferred taxes of above	(171.52)
Others	23.83
Other Equity as per Ind AS	11949.39

For Control Print Limited

Rahul Khetry
Chief Financial Officer

