



PearlGlobal

PGIL/SE/2018-19/08

Date: June 4, 2018

THE GENERAL MANAGER,
LISTING DEPARTMENT
NATIONAL STOCK EXCHANGE OF INDIA LTD.
"EXCHANGE PLAZA", PLOT NO. C- 1,
G- BLOCK,
BANDRA - KURLA COMPLEX,
BANDRA (E),
MUMBAI - 400 051

Reg: Scrip Code: NSE - PGIL;

SUB: Clarification for Financial results

Dear Sir/Madam,

In continuation to our intimation dated 29th May,2018 regarding the financial results, please find enclosed the following;

1. Standalone Reconciliation of equity
2. Consolidated Reconciliation of equity

The above is for your information and record.

Thanking you,

Yours faithfully,
for **Pearl Global Industries Limited**

(Sandeep Sabharwal)
Company Secretary



Encl:

Pearl Global Industries Limited

Corp. Office : Plot No. 51, Sector-32, Gurgaon-122001 Haryana (INDIA)
Tel.: +91-124-4651000, Fax : +91-124-4651010. Website: www.pearlglobal.com

CIN : L74899DL1989PLC036849

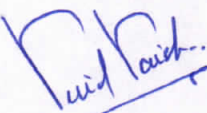
Regd. Office: A-3, Community Centre, Naraina Industrial Area, Phase-II, New Delhi-110028

Reconciliation of Equity as at March 31, 2017 between numbers previously reported (referred to as 'Previous GAAP') and Ind AS is presented as under:

Amount Rs. in Lakhs

Particulars	Consolidated	Standalone
	Year ended 31-03-2017	Year ended 31-03-2017
Equity as per Previous GAAP	38,695.47	29,914.24
Fair value changes of quoted and unquoted Investments	79.53	(123.88)
Amortisation of security deposit and loan	37.43	31.34
Adjustments on account of revaluation reserve including depreciation	113.46	421.83
Income on corporate guarantee	-	148.91
Other Ind AS adjustments	363.11	129.12
Deferred tax impact on above adjustments	(167.11)	(104.54)
Equity as per Ind AS	39,121.89	30,417.02

For Pearl Global Industries Limited


(Vinod Valish)
Whole Time Director

