



02 June 2018

To,

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

NSE CODE: MAZDA

Sub: Reply to your queries for the financial results for the year ended 31/03/2018

Dear Sir,

With reference to your letter No. NSE/LIST/FR/6572 dated 30/05/2018, we would like to clarify as below with reference to your queries:

Query No. 1- No Segment Reporting: With reference to your query, we have not shown Segment Asset & Segment Liability for the results published for the year and quarter ended on 31/03/2018. We would like to clarify that, we have two segments i.e. 'Engineering Division and 'Food Division'. Both the divisions are running from the same location, wherein allocation of assets and liability is not practicable to segregate. The reason for the same is already mentioned in the note no. 7 to the financial results. The note is re-produce below for your ready reference:

"7. Fixed Assets used in the company's business or liabilities contracted have not been identified to any of the reportable segment, as allocation of assets and liabilities to segments is currently not practicable."

Query No. 2 – Standalone reconciliation of Equity: The standalone reconciliation of equity as per the requirement of IND-AS is attached for your reference with this letter.

Please take the same on record and resolve the queries accordingly.

Thanking you,

Yours faithfully
For Mazda Limited

Nishith Kayasth
Company Secretary

Encl: As above

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E-mail : vacuum@mazdalimited.com
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Works & Registered Office :

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Works :

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B. Reconciliation of Equity as at 31st March 2017

Rs. In Lacs	
Nature of Adjustments	As at 31 March, 2017
Equity as per Previous GAAP	11139.90
Effect of measuring Financial instruments at fair value through Profit & Loss (FVTPL)	700.60
Impact of fair valuation of Forward contracts	0.06
Effect of measuring Financial Instruments at fair value through OCI (FVTOCI)	10.70
Other Adjustments	(0.08)
Deferred Taxes	(54.12)
Total effect of transition to Ind AS (ii)	657.16
Equity as per IND AS (i)+(ii)	11797.06

