

06.06.2018

Scrip Code: 532290/ BLBLIMITED
ISIN No.: INE791A01024

To,

The Manager (Listing)
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai-400 001

To,

The Manager (Listing)
National Stock Exchange of India Limited
Exchange Plaza,
Bandra Kurla Complex,
Bandra (East),
Mumbai-400 051

**Sub.: Reply to queries raised by National Stock Exchange of India Limited ("Exchange")
via letter No. NSE/LIST/FR/6986 dated 01.06.2018**

Dear Sir/Madam,

This is in reference to the above stated letter, we request you to kindly take note of our submissions to the queries raised by your good office:

1. the Board Meeting where the financial results (Standalone & Consolidated) for the quarter and year ended 31.03.2018 were approved, was concluded at 11:36 p.m. and the such approved financials were uploaded within 30 minutes of conclusion of the said meeting,
2. Standalone Reconciliation of profit and loss and Consolidated Reconciliation of Equity and profit and loss are *enclosed herewith as Annexure A.*

Thanking you,

Yours Faithfully,
For **BLB LIMITED**


(ABHA GARG)
COMPANY SECRETARY
Encl: a/a



BLB Limited

CIN : L67120HR1981PLC051078
Corporate Member : NSE

Corporate Office : H.No. 4760-61/23, 3rd Floor, Ansari Road, Darya Ganj, New Delhi-110 002 Tel : 011-49325600. Fax : 011-49325637
Registered Office : SCO (Shop Cum Office) No.22, Spring Field Colony, Extension No.1, Near Sector 31-32, Faridabad-121003, Haryana
Website : www.blblimited.com, Email : infobl@blblimited.com

ANNEXURE**Reconciliation of Profit and Loss after Tax
between Ind AS and Previous GAAP***(in ₹Lacs)*

Particulars	Net Profit for quarter ended 31st March, 2017	Net Profit for Year ended 31st March, 2017
Net Profit / Other Equity as per Previous Indian GAAP	31.18	33.14
Adjustments:		
i) Property, plant and equipment and capital work-in-progress	(7.75)	(6.23)
ii) Intangible assets	0.34	0.34
iii) Fair Valuation of non-current Investments	-	-
iv) Fair Valuation of Other non-current assets	5.59	5.59
v) Reversal of excess depreciation claim	(2.07)	(2.07)
vi) Deferred Tax Assets/Liabilities	0.89	0.39
Total adjustments	(3.00)	(1.98)
Net profit before OCI / Other Equity as per Ind AS	28.18	31.16
Other Comprehensive Income		-
- Equity instruments through other comprehensive income	(4.07)	0.27
	24.11	31.43



ANNEXURE

**Reconciliation of Consolidated Other Equity and consolidated Profit and Loss after Tax
between Ind AS and Previous GAAP**

(In ₹ Lacs)

Particulars	Net Profit for Year ended 31st March, 2017	Other Equity
		As at 31st March, 2017
Net Profit / Other Equity* as per Previous Indian GAAP	90.29	9,898.34
Adjustments:	-	-
Property, plant and equipment and capital work-in-progress	(2.07)	766.19
Fair valuation of Investments	-	(461.76)
Fair valuation of Other current assets	-	(1,140.34)
Other gains (net)	(4.73)	-
Increase in Employee benefit expense	(4.59)	(7.16)
Decrease in Depreciation & Amortisation expenses	47.59	-
Other Expenses written off as per Ind AS	46.90	-
Reversal of Finance cost capitalised	(42.79)	-
Tax effects of adjustments	(3.96)	(100.85)
Total adjustments	36.35	(943.92)
Net profit before OCI / Other Equity as per Ind AS	126.64	8,954.42
Other comprehensive income		
- Equity instruments through other comprehensive income	0.27	
Total comprehensive income / Other Equity as per Ind AS	126.91	8,954.42

