

# OMKAR SPECIALITY CHEMICALS LIMITED

Regd. & Corporate Office : Unit - III, B-34, M.I.D.C., Badlapur (East), Thane - 421 503, Maharashtra, India

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CIN : L24110MH2005PLC151589

Ref.: OSCL/SE/2017-18/110

Date: February 06, 2018

To,  
Corporate Services Department

**NATIONAL STOCK EXCHANGE OF INDIA LIMITED**

Exchange Plaza, Bandra-Kurla Complex,

Bandra (E), Mumbai – 400051.

NSE Symbol: OMKARCHEM

Dear Sir / Madam,

*Kind Attn:- Kautuk Upadhyay*

**Re: Non-compliance as per Regulation 33 of the SEBI (LODR) Regulations, 2015.**

This has reference to your letter dated August 16, 2017 bearing reference no. NSE/LIST/15822, please find below-reply to your query:

The net profit reconciliation for quarter ended June 30, 2016 under the previously applicable Generally Accepted Accounting Principles ('previous GAAP') with the total comprehensive income as reported in these financial results under Ind AS are presented below:

Sr. No.	Particulars	Quarter ended 30.06.2016
1	Net Profit as per previous GAAP (Indian GAAP)	555.85
	Add / (Less):	
1	Diminishing in values of assets on revaluation	-
2	fair valuation of financial liabilities	-
3	Expected Credit Loss on Trade Receivables	-
4	Provision of Trade Receivables	-
5	Depreciation on revalued Property Plant & Equipment	-
6	Trade Receivable Written Back	-
7	Deferred tax	-
	Sub Total	-
	<b>Net Profit as per IND AS</b>	<b>555.85</b>

Please take the above on your record and acknowledge the receipt of the same.

Thanking You,

Yours Faithfully,

For **OMKAR SPECIALITY CHEMICALS LIMITED**



**SUNNY PAGARE**  
**COMPANY SECRETARY & COMPLIANCE OFFICER**  
(M. No. F8896)