

GMM/SEC/2017-18/BSEQ4/11C

May 28, 2018

To,
BSE Limited
Phiroze Jeejeebhoy Towers,
1st Floor, Dalal Street,
Mumbai – 400 001

NSE Limited
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex, Bandra (E)
Mumbai – 400 051

Scrip Code: 505255

Symbol: GMMPFAUDLR

Dear Sir,

Sub: **Revision in Note no. 9 to the Audited Annual Financial Results (Standalone and Consolidated) for the quarter/ financial year ended March 31, 2018**

In continuation to the Audited Annual Financial Results (Standalone and Consolidated) for the quarter/ financial year ended March 31, 2018 submitted to the Exchanges on May 16, 2018, attached please find the revised note no. 9 with Reconciliation of net profit for Consolidated Results.

Kindly take the same on record and acknowledge receipt of the same.

Thanking you,

Yours faithfully,
For **GMM PFAUDLER LIMITED**



Mittal Mehta
Company Secretary & Compliance Officer

Encl : As above

GMM PFAUDLER LIMITED

Registered Office & Works: Vithal Udyognagar, Karamsad 388 325, Gujarat, India
CIN : L29199GJ1962PLC0001171, Email ID : sales@gmmpfaudler.com, Web Site : www.gmmpfaudler.com

REVISED NOTE NO. 9 TO STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED MARCH 31, 2018

Note 9 : Audited reconciliation between net profit reported under IGAAP (Previous GAAP) and IND AS as under:

Particulars	Standalone			Consolidated	
	Profit Reconciliation		Reserve Reconciliation	Profit Reconciliation	Reserve Reconciliation
	Quarter ended 31-Mar-17	Year ended 31-Mar-17	Year ended 31-Mar-17	Year ended 31-Mar-17	Year ended 31-Mar-17
Profit after tax / reserve as reported under previous GAAP	110.10	282.20	1,629.28	332.68	1,948.24
Effect of measuring investment at fair value through profit and loss	2.68	25.62	3.18	25.62	3.18
Reversal of MTM Gain of fair valuation of Investments on its actual sales	(51.92)	(51.92)	-	(51.92)	-
Reclassification of Actuarial (Gain) / Loss on employee defined benefit plan recognized to Other Comprehensive Income	(0.59)	(2.34)	-	(2.34)	-
Interest Income due to fair valuation of interest free security deposit given	0.13	0.70	(20.12)	0.70	(20.12)
Deferred tax adjustment on unrealised profit on inventory	-	-	-	0.02	0.42
Deferred tax adjustment	13.55	6.46	6.46	6.46	6.46
Net Profit before OCI / Reserve	73.95	260.72	1,618.80	311.22	1,938.18

For and on behalf of Board of Directors
For GMM Pfaudler Limited



Tarak A. Patel
Managing Director

Place : Mumbai
Date : 28/05/2018

