KOTHARI
PRODUCTS LIMITED

KPL/2017-18/NSE
Date : 26th May, 2017

National Stock Exchange of India Ltd.
Exchange Plaza
Plot No.C/1, G-Block, Bandra Kurla Complex
Mumbai

Sub : **Non-compliance as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Kind Attn : Mr. Kautuk Upadhyay, Manager

Dear Sir,

With reference to your letter No. NSE/LIST/7113 dated May 24, 2017 on the captioned subject and as required by you we are attaching herewith the reconciliation of other Equity from the previous Indian GAAP to IND-AS for the year ended March 31, 2016 duly signed for your record & doing the needful.

Please note that we have already provided reconciliation of Net Profit in our results submitted to you. However the reconciliation of other equity was inadvertently left out which we will take care in future.

We hope the aforesaid meets with your requirements.

With regards,

Yours faithfully
For KOTHARI PRODUCTS LTD.

(RAJ KUMAR GUPTA)
CS & COMPLIANCE OFFICER

Regd. Off. : " Pan Parag House", 24/19, The Mall, Kanpur - 208 001 (INDIA)
Phone : +91 512 2312171-72-73-74 • Fax: +91 512 2312058
E-mail: kothari@panparag.com
CIN No. - L 16008 UP 1983 PLC 006254

KOTHARI PRODUCTS LIMITED
Regd.Office: "PAN PARAG HOUSE", 24/19, The Mall, Kanpur - 208 001
Phone Nos. :0512- 2312171-74, Fax : 0512-2312058, E-mail: rkgupta@kothariproducts.in, Website:www. kothariproducts.in
CIN No. L 16008UP 1983 PLC 006254

The reconcilation of Other Equity from the previous Indian GAAP to IND-AS for the year ended March 31, 2016:-

Rupees in lacs

Sr. No.	Particulars	Standalone Year Ended 31-Mar-16 Audited	Consolidated Year Ended 31-Mar-16 Audited
a	**Other Equity under previous Indian GAAP**	**75,238**	**90,221**
	Benefit / (Charge) :		
b	Fair Value Adjustment relating to Investment in Mutual Funds and Listed Securities	1,077	1,077
c	Finance Income on Redeemable Debentures	605	333
d	**Impact on discounting of Security Deposits:**		
	Finance Expenses	(9)	(9)
	Lease Rent	27	27
e	Losses of Associates Accounted for as per equity method	-	(1,941)
f	Effect of Deferred Tax	608	608
g	Provision for Doubtfull Debts	(3,482)	(3,482)
h	**Other Equity under Ind AS**	**74,064**	**86,834**

FOR KOTHARI PRODUCTS LIMITED

(DEEPAK KOTHARI)
CHAIRMAN & MANAGING DIRECTOR
DIN: 00088973

Place: Kanpur
Date: 26th May, 2017