



Kkalpana Industries (India) Limited

Date: 26th December, 2017.

To
The Mr. Rakesh Parekh
Special Assistant,
Listing Compliance,
BSE Limited (Designated Stock Exchange),
PJ Towers, Dalal Street,
Mumbai - 400 001.

Fax: 022 - 2272 3121/2037/39/41/61/1072

Sub: Reconciliation table for Net Profit/ Loss

Ref: Regulation 33(3)(b) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sirs

This is with reference to your E-mail dated 21.12.2017 with subject matter "Discrepancies in Financial Result for the Quarter ended September 2017".

Please find attached the Reconciliation Table for Net Profit/Loss (Standalone Results) for the quarter ended 30th September, 2017 along with the copies of Financial Statements for the said quarter, which was submitted on 14th November, 2017, pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Kindly note, that M/s Plastic Processors and Exporter Private Limited became the subsidiary of the company only in the last quarter of Financial Year 2016-17. Hence, consolidated financial statement was not applicable till 3rd quarter of 2016-17. The Consolidation Statements were effective from 01st April, 2017 and prepared under IndAS. As such, Reconciliation of Net Profit/Loss for Consolidated Statements is not required to be submitted for the quarter ended 30th September, 2017.

Thanking You,

Yours faithfully,

For Kkalpana Industries (India) Limited

Tanvi Panday
Tanvi Panday (ACS 31176)
Company Secretary



CC:

1. The Calcutta Stock Exchange Limited, 7 Lyons Range, Kolkata – 700 001.

Regd. Office : 2B, Pretoria Street, Kolkata - 700 071

Tel. : +91-33-2282 3744/45/3671/99, Fax : +91-33-2282 3739, E-mail : kolkata@kkalpana.co.in

Mumbai Office : 106, Laxmi Plaza, Laxmi Industrial Estate, New Link Road, Andheri (West), Mumbai - 400 053, India
Tel.: +91-22-67021470/71/72, Fax : +91-22-6702 1473 E-mail : mumbai@kkalpana.co.in

www.kkalpanagroup.com

CIN : L19202WB1985PLC039431



Kkalpana Industries (India) Limited

KKALPANA INDUSTRIES (INDIA) LTD.

Reconciliation of Statement of Profit and Loss as per previously reported under IGAAP to Ind-AS

(Rs. In Lakhs)

S. No	Particulars	Three Months Ended September 2016		
		IGAAP	Effect of transaction to Ind-AS	IND-AS
		STANDALONE		
	Income			
1	Revenue from Operations	47,270.48	Nil	47,270.48
2	Other Income	583.86	-	583.86
3	Total Income (1+2)	47,854.34	-	47,854.34
	4 Expenses			
	a. Cost of materials and services consumed	42,807.33	-	42,807.33
	b. Purchase of stock-in-trade			
	c. Changes in Inventories of Finished goods	-728.54	-	-728.54
	d. Excise duty on sale of goods	-	-	-
	e. Employee benefit expenses	547.30	Nil	547.30
	f. Finance costs	1,041.62	Nil	1,041.62
	g. Depreciation and amortisation expenses	309.25	-	309.25
	h. Other expenses	2,390.05	Nil	2,390.05
	Total Expenses	46,367.01	-	46,367.01
	Profit/(loss) before exchange gain/(loss) on swap contracts, exceptional items and tax (3-4)	1,487.33	-	1,487.33
5				
6	Exchange gain/(loss) on swap contracts	-	-	-
7	Profit/(loss) before exceptional and Extra ordinary items and tax (5+6)	1,487.33	-	1,487.33
8	Exceptional Items			
9	Profit/(loss) before Extra ordinary items and tax (7+8)	1,487.33	-	1,487.33
10	Extraordinary Items	-	-	-
11	Profit/(loss) before tax (9+10)	1,487.33	-	1,487.33
12	Tax expenses			
	a. Current Tax	445.82	Nil	445.82
	b. Deferred tax			
13	Profit/(loss) for the period (11-12)	1,041.51	-	1,041.51
14	Other comprehensive Income			
15	Total Comprehensive Income for the period (13+14)	1,041.51	-	1,041.51

Place : Kolkata
Date: 25th December, 2017

For Kkalpana Industries (India) Limited

Narrindra Suranna (DIN: 00060127)
Managing Director



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