

GRATEX INDUSTRIES LIMITED

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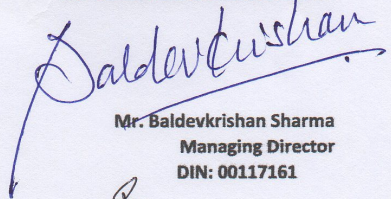
This is forming part of Quarterly Result as on 30th September, 2017 as required by SEBI Circular CIR/CFD/FAC/62/2016 dated 05th July 2016.

| | | Rs. In Lacs |
|-------------|---|--|
| Particulars | | Quarter ended 30.09.2017 (Unaudited) |
| | Net Profit / (Loss) for the period after Tax as reported under previous GAAP | 10.46 |
| | | |
| | Adjustments on account of: | |
| 1 | Reversal of Depreciation on leasehold land being Operating lease | - |
| 2 | Recognition of amortisation of leasehold land being operating lease, in other expense | - |
| 3 | Measurement of financial assets and liabilities at amortised cost | - |
| 4 | Reversal of amortisation of Goodwill | - |
| 5 | Recognition of loss allowance for expected credit losses on financial assets measured at amortised cost | - |
| 6 | Recognition of foreign exchange fluctuation as MTM of forward contracts | - |
| 7 | Reversal of Revenue on compliance with IND AS | - |
| 8 | Reversal of Cost of services on compliance with IND AS | - |
| 9 | Deferred tax impact on above IND AS adjustments | - |
| | | |
| | Net Profit / (Loss) for the period after Tax as reported under IND AS | 10.46 |
| | | |

Place : Mumbai

Date : 11/12/2017

For GRATEX INDUSTRIES LIMITED



Mr. Baldevkrishan Sharma
Managing Director
DIN: 00117161

