

KIRAN SYNTEX LIMITED

REDC. OFFICE : 1/324, POPAT STREET, NANPURA, SURAT - 395 001.

CIN NO. L17110GJ1986PLC009099

THE RECONCILLIATION OF NET PROFIT AFTER TAX REPORTED IN ACCORDANCE WITH PREVIOUS INDIAN GAAP TO TOTAL COMPREHENSIVE INCOME IN ACCORDANCE WITH IND-AS AS GIVEN BELOW : (Rs. In Lacs)					
Sr.No	Particulars	Quarter Ended 30th Sept 2018	Quarter Ended 30th June 2018	Quarter Ended 30th sept 2017	Year Ended 31st March 2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Net Profit after tax for the period / year under Previous Indian GAAP	-0.68	-3.39	-2.04	-9.15
	Adjustments :				
(a)	Measurement Financial Assets at fair value	NIL	NIL	NIL	NIL
(b)	Actuarial Gain / (Loss) on defined benefit plan recognised in Other Comprehensive Income	NIL	NIL	NIL	NIL
	Net Profit after tax for the period / year under Ind-AS (A)	-0.68	-3.39	-2.04	-9.15
	Other Comprehensive Income Net of Tax (B)	NIL	NIL	NIL	NIL
	Total Comprehensive Income as per Ind-AS (A) + (B)	-0.68	-3.39	-2.04	-9.15

For Kiran Syntex Limited

SD/-

Director Name : MAHESH M. GODIWALA

Designation : DIRECTOR

DIN NO. : 01779079

Date :- 13.11.2018

Place :- Surat