

KIRAN SYNTEX LIMITED

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

CIN NO. L17110GJ1986PLC009099

| THE RECONCILIATION 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 31st MARCH2019 | Quarter Ended 30th Sept 2018 | Quarter Ended 31st Dec 2018 | Year Ended 31st March 2018 |
| | | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| 1 | Net Profit after tax for the period / year under Previous Indian GAAP | -8.77 | -4.07 | -7.50 | -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) | -8.77 | -4.07 | -7.50 | -9.15 |
| | Other Comprehensive Income Net of Tax (B) | NIL | NIL | NIL | NIL |
| | Total Comprehensive Income as per Ind-AS (A) + (B) | -8.77 | -4.07 | -7.50 | -9.15 |

For Kiran Syntex Limited

SD/-

Date :- 30.05.2019

Place :- Surat

Director Name : MAHESH M. GODIWALA

Designation : DIRECTOR

DIN NO. : 01779079