

OMAX/STEX/2018-19/11

Date: 21st May, 2018

The Manager – Listing
National Stock Exchange of India Ltd.
Exchange Plaza,
Bandra-Kurla Complex, Bandra (E),
Mumbai - 400051

The Manager - Listing
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai – 400001

Sub: Reconciliation of Equity

Ref: Email dated 17th May, 2018 and NSE Letter NSE/LIST/FR/5675 dated 16th May, 2018 for Submission of Standalone Reconciliation Equity

With reference to the above and in continuation to our Letter dated 12th May, 2018 (Ref. No. OMAX/STEX/2018-19/10) for submission of financial results and with reference to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby submit the Reconciliation of Equity capital as below for your reference:

(Rs. in Lakhs)	
Particulars	As at March 31, 2017
Equity as reported under previous GAAP (Indian GAAP)	21,837.51
Proposed dividend (Including tax thereon)	-
Deferred tax asset recognised as per Ind AS-12	1,563.95
Impact of Embedded Lease accounting as per Ind AS- 17	(168.61)
Impact of Government Grant recognised and amortised as per Ind AS-20 & 109	47.11
Provision towards expected credit loss	(118.70)
Others	(1,110.16)
Equity as reported under Ind AS	22,051.10
Comprising:	
Paid up equity share capital	2,138.82
Total Reserves	19,912.28

Kindly take this on record

For Omax Autos Ltd.

Sanjeeb Kumar Subudhi
Company Secretary

