

Date: 02<sup>nd</sup> February, 2018

To

The Manager  
Listing Compliance Department  
National Stock Exchange of India  
Exchange Plaza, C-1, Bandra Krla Complex,  
Bandra (E), Mumbai- 400051  
NSE Symbol: SALASAR

Ref: NSE/LIST/FR/2718Sub: Received your latest email by 08<sup>th</sup> January, 2018 regarding submission of Reconciliation of Profit and Loss statement

Dear Sir,

We are submitted Reconciliation of Profit and Loss statement for the quarter ended 30<sup>th</sup> September, 2017 as per your query received regarding Profit and Loss statement for the quarter ended 30<sup>th</sup> September, 2017 is not submitted in the quick results.

Kindly, closed the query at your hand.

You are requested to take the same on record.

Thanking you,  
Yours Truly,  
For Salasar Techno Engineering Limited

  
Rahul Rastogi  
Company Secretary and  
Compliance Officer



## **SALASAR TECHNO ENGINEERING LTD.**

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**An ISO 9001:2015, 14001:2015 & 18001:2007 CERTIFIED COMPANY**

Regd office : E - 20, South Extension - 1, New Delhi - 110049

**SALASAR TECHNO ENGINEERING LIMITED**

Regd Office: E-20, South Extension-I, New Delhi -110049

Website: www.salasartechno.com Telephone No. (011) 41648577 Email: compliance@salasartechno.com

CIN: U23201DL2001PLC174076

**Reconciliation of Consolidated Statement of Profit and Loss as previously reported under IGAAP to IND AS**

(' in Lakh)

Particulars	Quarter Ended			Half Year Ended		Year Ended
	30-Sep-17	30-Jun-17	30-Sep-16	30-Sep-17	30-Sep-16	31-Mar-17
	(Unaudited)			(Unaudited)		(Audited)
Net Profit as per Previous Indian GAAP	558.80	610.96	358.87	1,169.76	720.27	1875.89
<b>Effects of transition of IND AS</b>						
Actuarial Gain/Loss on employees benefit (net of tax)	-	-	-	-	(6.22)	(6.49)
Investment in Equity Shares fair value as per IND AS 109 (net of tax)	-	-	-	-	(9.05)	(8.53)
Discounting of Security Deposit received and corresponding impact on service cost/interest expense (net of tax)	-	-	-	-	-	1.79
<b>Net Profit for the period under IND AS</b>	<b>558.80</b>	<b>610.96</b>	<b>358.87</b>	<b>1,169.76</b>	<b>705.00</b>	<b>1,862.66</b>

**Reconciliation of Standalone Statement of Profit and Loss as previously reported under IGAAP to IND AS**

(' in Lakh)

Particulars	Quarter Ended			Half Year Ended		Year Ended
	30-Sep-17	30-Jun-17	30-Sep-16	30-Sep-17	30-Sep-16	31-Mar-17
	(Unaudited)			(Unaudited)		(Audited)
Net Profit as per Previous Indian GAAP	404.90	477.79	285.73	882.68	601.87	1,676.54
<b>Effects of transition of IND AS</b>						
Actuarial Gain/Loss on employees benefit (net of tax)	-	-	-	-	(2.67)	(4.04)
Investment in Equity Shares fair value as per IND AS 109 (net of tax)	-	-	-	-	(9.05)	(8.53)
Discounting of Security Deposit received and corresponding impact on service cost/interest expense (net of tax)	-	-	-	-	-	1.79
<b>Net Profit for the period under IND AS</b>	<b>404.90</b>	<b>477.79</b>	<b>285.73</b>	<b>882.68</b>	<b>590.15</b>	<b>1,665.76</b>

The Reconciliation Statement has been provided in accordance with circular CIR/CFD/FAC/62/2016 issued by SEBI dated July 5, 2016 on account of implementation of IND AS by listed companies.

