



IOL CHEMICALS AND PHARMACEUTICALS LIMITED

IOLCP/CGC/2018
19 May2018

The General Manager
National Stock Exchange of India Ltd.
Exchange Plaza, Plot no. C/1, G Block,
Bandra-Kurla Complex, Bandra (E)
Mumbai - 400 051

Subject: Reply to your letter no. NSE/LIST/FR/5757 dated 17 May 2018

Dear Sir,

This has reference to your letter no NSE/LIST/FR/5757 dated 17 May 2018, we are submitting hereunder the Reconciliation of Equity for the previous year ended 31 March 2017 as required to be submitted under Regulation 33 read with circular no. CIR/ CFD / FAC / 62 / 2016 dated 05 July 2016.

Reconciliation of total equity as reported in previous GAAP and Ind AS
(Rs. in Crore)

Particulars	As at 31st March 2017
Total equity under previous GAAP	189.36
Ind AS adjustments in equity:	
Capital subsidy related to Property, Plant and Equipment	(0.43)
Impact of loan processing fee	(0.43)
Gain on reinstatement of investments	0.01
Deferred tax on Ind AS adjustments	0.19
Total adjustment in equity	(0.66)
Total equity under Ind AS	188.70

You are requested to kindly take the same on record.

Thanking You

Yours faithfully

For IOL Chemicals and Pharmaceuticals Limited

(Krishan Singh) 
Vice President & Company Secretary

CC: The General Manager
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street
Mumbai

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