

JAYANT AGRO-ORGANICS LIMITED

MANUFACTURERS & EXPORTERS OF CASTOR OIL & ITS PRODUCTS

CIN - L24100MH1992PLC066691



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FACTORY UNIT 1 □ PLOT NO. 602, BEHIND G.A.C.L., P. O. PETROCHEMICALS, DIST. BARODA - 391 346. GUJARAT. INDIA.
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17th May, 2018

The Market Operations Department
National Stock Exchange of India Limited
Exchange Plaza, 5th Floor
Plot No C/I, G Block
Bandra-Kurla Complex
Bandra (E), Mumbai 400 051
Fax Nos : 26598237 / 38

Dear Sir / Madam,

Sub: Reconciliation of Equity

Ref: Email 16th May, 2018 for submission of Standalone and Consolidated Reconciliation of Equity

In furtherance to our Letter dated May 05, 2018 for submission of financial results and in reply to NSE email dated 16th May, 2018, we hereby submit the reconciliation of equity capital for your reference, which are as below:

(Rs. in lakhs)

Description	Standalone		Consolidated	
	As at March 31,2017	As at April 01,2016	As at March 31,2017	As at April 01, 2016
Equity as previous GAAP (Indian GAAP)	23,767.77	20,535.74	28,158.64	24,535.19
Adjustments under Ind AS :				
Fair Value changes on cash flow hedges	-	(307.28)	-	(607.81)
Reversal of Proposed Dividend	-	677.01	-	677.01
Fair value adjustments of deposits, borrowings and investments	(2.08)	(1.32)	5.36	(0.22)
Re-measurement of net defined benefit	45.45	35.70	17.89	13.18
Deferred tax impact on above Ind AS adjustments	(13.29)	(38.28)	(19.16)	(40.87)
Impact on share of minority Interest and associates	-	-	7.23	(26.50)
Equity as reported under Ind AS	23,797.85	20,901.57	28,169.96	24,549.98

We request you to kindly take the above on record and oblige.

For Jayant Agro-Organics Limited

Dinesh M. Kapadia
Company Secretary & Compliance Officer

