

April 30, 2015

Manager – Listing
National Stock Exchange of India Ltd.
Exchange Plaza, 5th Floor
Plot No. C/1, G Block
Bandra Kurla Complex
Bandra (E)
Mumbai

Dear Sir / Madam,

Fax No. 91-22- 265982 37 / 38 / 47 /48, 66418124 / 25 / 26

REG: Audited financial results for the quarter/year ended 31.03.2015 – compliance under Clause 41 of Listing Agreement

This has reference to our fax dated 29.04.2015, whereby we had intimated the revised audited financial results for the quarter/year ended 31.03.2015.

As desired, we submit that totaling errors were under the following heads, which have since been corrected –

	Figures for 3 months ended			Figures for the year ended	
	31.03.2015 Audited	31.12.2014 Unaudited	31.03.2014 Audited	31.03.2015 Audited	31.03.2014 Audited
Income from operations					
Net sales/income from operations	No change	No change	No change	Revised figure is "Rs. 40958.15 lacs" (earlier it was Rs. 40958.16 lacs)	No change
Other operating income	No change	No change	No change	No change	No change
Total Income from operations (net)	Revised figure is "Rs. 9504.15 lacs" (earlier it was Rs. 9503.99 lacs)	Revised figure is "Rs. 12268.60 lacs" (earlier it was Rs. 12268.26 lacs)	Revised figure is "Rs. 7783.72 lacs" (earlier it was Rs. 7783.51 lacs)	Revised figure is "Rs. 40979.51 lacs" (earlier it was Rs. 40978.20 lacs)	Revised figure is "Rs. 34577.68 lacs" (earlier it was Rs. 34571.60 lacs)
Expenses					
Cost of materials consumed	No change	No change	No change	No change	No change
Purchases of stock-in-trade	No change	No change	No change	No change	No change
Changes in inventories of finished goods, work in progress and stock in trade	No change	No change	No change	No change	No change

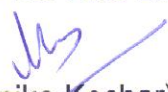
Employees benefits expense	No change	No change	No change	No change	No change
Depreciation and amortization expense	No change	No change	No change	No change	No change
Other expenses	No change	No change	No change	No change	No change
Total Expenses	No change	No change	No change	No change	No change
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	Revised figure is "Rs. 8966.76 lacs" (earlier it was Rs. 8966.60 lacs)	Revised figure is "Rs. 11941.95 lacs" (earlier it was Rs. 11941.61 lacs)	Revised figure is "Rs. 7431.04 lacs" (earlier it was Rs. 7430.83 lacs)	Revised figure is "Rs. 39418.56 lacs" (earlier it was Rs. 39417.25 lacs)	Revised figure is "Rs. 33288.27 lacs" (earlier it was Rs. 33282.19 lacs)

There were no other changes in remaining figures/notes sent earlier except in the figures for 3 months ended 31.03.2015 of segment results under head Total Profit / (Loss) before Tax which has been revised as "Rs. 2220.10 lacs" in place of "Rs. 2020.10 lacs".

Kindly do the needful in this regard.

Thanking you

Yours truly,
For PNB Gilts Ltd


(Monika Kochhar)
Company Secretary

