



## **Ind-Swift LABORATORIES LIMITED**

**(A Recognised Export House)**

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E-mail : info@indswiftlabs.com Website : www.indswiftlabs.com  
CIN No. L24232CH1995PLC015553



**Ref: ISLL:CH:2018**

**Date: 22<sup>nd</sup> June, 2018**

The Vice President,  
National Stock Exchange of India Limited,  
Exchange Plaza, 5<sup>th</sup> Floor,  
Plot No. C/2, G- Block,  
Bandra Kurla Complex, Bandra (E),  
Mumbai 400051

**NSE Symbol: INDSWFTLAB**

**Sub: RE: Non compliance as per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Dear Sir,

This has reference with the mail dated 13<sup>th</sup> June, 2018 with respect to Quick results submitted to the Exchange dated 30<sup>th</sup> May, 2018, we would like to submit:

1. Standalone Reconciliation of profit and loss is enclosed herewith as **Annexure-1**
2. Standalone Reconciliation of Equity is enclosed herewith as **Annexure-2**
3. Consolidated Reconciliation of profit and loss on yearly basis is enclosed herewith as **Annexure-3**. This is to note that the company does not consolidate the results on quarterly basis.
4. Consolidated Reconciliation of Equity is enclosed herewith as **Annexure-4**

You are requested to kindly take the same on record.

Thanking You  
For IND-SWIFT LABORATORIES LTD

**PARDEEP VERMA  
AVP-CORPORATE AFFAIRS &  
COMPANY SECRETARY**

| RECONCILIATION OF STANDALONE PROFIT AND LOSS A/C FOR THE YEAR ENDED MARCH 31, 2017 |                              |                                       |                            | (Amt in Rs. Lakhs) |
|------------------------------------------------------------------------------------|------------------------------|---------------------------------------|----------------------------|--------------------|
| Particulars                                                                        | Statement of Profit and loss | Other comprehensive (Income)/Expenses | Total comprehensive Income |                    |
| Profit under previous GAAP as reported                                             | -3975.15                     | 0                                     | -3975.15                   |                    |
| IND AS adjustments:                                                                |                              |                                       |                            |                    |
| Actuarial (gains)/ losses through OCI on gratuity                                  | 3.83                         | 3.83                                  | 0                          |                    |
| Tax impact on Actuarial (gains)/ losses through OCI on gratuity                    | -1.18                        | -1.18                                 | 0                          |                    |
| Total of Adjustments                                                               | 2.65                         | 2.65                                  | 0                          |                    |
| Total equity under Ind-AS                                                          | -3972.5                      | 2.65                                  | -3975.15                   |                    |

For Ind-Swift Laboratories Limited  
  
Managing Director

RECONCILIATION OF TOTAL COMPREHENSIVE INCOME FOR THE QUARTER ENDED MARCH 31, 2017 (Rs. In Laacs)

| Particulars                                                     | Note no | Statement of Profit and loss | Other comprehensive (Income)/Expenses | Total comprehensive Income |
|-----------------------------------------------------------------|---------|------------------------------|---------------------------------------|----------------------------|
| Profit under previous GAAP as reported                          |         | 43.12                        | 0                                     | 43.12                      |
| IND AS adjustments:                                             |         |                              |                                       |                            |
| Actuarial (gains)/ losses through OCI on gratuity               | 2       | 3.83                         | 3.83                                  | 0                          |
| Tax impact on Actuarial (gains)/ losses through OCI on gratuity |         | -1.18                        | -1.18                                 | 0                          |
| Total of Adjustments                                            |         | 2.65                         | 2.65                                  | 0                          |
| Profit as per Ind-AS                                            |         | 45.77                        | 2.65                                  | 43.12                      |

For Ind-Swift Laboratories Limited  
  
Managing Director

RECONCILIATION OF STANDALONE TOTAL EQUITY AS AT MARCH 31, 2017 AND APRIL 1, 2016

| RECONCILIATION OF TOTAL EQUITY AS AT MARCH 31, 2017 AND APRIL 1, 2016 |                                                                                  |                                              |
|-----------------------------------------------------------------------|----------------------------------------------------------------------------------|----------------------------------------------|
|                                                                       |                                                                                  | (Amt in Rs. Lakhs)                           |
|                                                                       | As at March 31, 2017<br>(End of last period<br>presented<br>under previous GAAP) | As at April 01, 2016<br>(Date of transition) |
| Particulars                                                           |                                                                                  |                                              |
| Total equity (shareholders' funds) under previous GAAP                | 49746.48                                                                         | 51468.76                                     |
| Derecognition of Liability not routed through P&L until Ind-AS        | 2841.82                                                                          | 0                                            |
| Total equity under Ind-AS                                             | 52588.3                                                                          | 51468.76                                     |

For Ind-swift Laboratories Limited



Managing Director

| RECONCILIATION OF CONSOLIDATED PROFIT AND LOSS A/C FOR THE YEAR ENDED MARCH 31, 2017 |                              |                                       |          | (Rs. In Lacs) |
|--------------------------------------------------------------------------------------|------------------------------|---------------------------------------|----------|---------------|
|                                                                                      |                              |                                       |          | Total         |
| Particulars                                                                          | Statement of Profit and loss | Other comprehensive (Income)/Expenses | Income   |               |
| Consolidated Profit under previous GAAP as reported                                  | -3916.09                     | 0                                     | -3916.09 |               |
| IND AS adjustments:                                                                  |                              |                                       |          |               |
| Actuarial (gains)/ losses through OCI on gratuity                                    | 3.83                         | 3.83                                  | 0        |               |
| Tax impact on Actuarial (gains)/ losses through OCI on gratuity                      | -1.18                        | -1.18                                 | 0        |               |
| Total of Adjustments                                                                 | 2.65                         | 2.65                                  | 0        |               |
| Consolidated Total Profit under Ind-AS                                               | -3913.44                     | 2.65                                  | -3916.09 |               |

For Ind-swift Laboratories Limited

*Manoj Kumar*  
Managing Director

**RECONCILIATION OF CONSOLIDATED TOTAL EQUITY AS AT MARCH 31, 2017 AND APRIL 1, 2016**

|                                                                     |  | (Rs. In Lacs)                                                                          |                                              |
|---------------------------------------------------------------------|--|----------------------------------------------------------------------------------------|----------------------------------------------|
|                                                                     |  | As at March 31,<br>2017<br>(End of last<br>period presented<br>under previous<br>GAAP) | As at April 01, 2016<br>(Date of transition) |
| <b>Particulars</b>                                                  |  |                                                                                        |                                              |
| Consolidated Total equity (shareholders' funds) under previous GAAP |  | 50290.48                                                                               | 51742.50                                     |
| Derecognition of Liability not routed through P&L until Ind-AS      |  | 2841.82                                                                                | 0                                            |
| Consolidated Total equity under Ind-AS                              |  | 53132.30                                                                               | 51742.50                                     |

For Ind-swift Laboratories Limited

Managing Director

