



AMJ LAND HOLDINGS LIMITED

[Formerly known as Pudumjee Pulp & Paper Mills Limited]

Registered Office

VJ:

31st May, 2018

To,
The Manager,
Listing Department,
National Stock Exchange of India Ltd.,
Exchange Plaza, 5th Floor,
Plot No. C/1, G Block,
BandraKurla Complex, Bandra (E),
Mumbai - 400 051.

Scrip Code:- AMJLAND

Dear Sir/Madam,

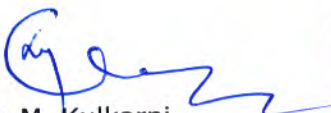
Subject: Clarification for Financial Results.

With reference to your e-mail dated 28th May, 2018 on the captioned subject, please find attached herewith the copy of Standalone and Consolidated Reconciliation of Equity.

Kindly take the aforesaid on your record and oblige.

Thanking you,

Yours Faithfully,
For **AMJ Land Holdings Limited,**
(Formerly known as Pudumjee Pulp & Paper Mills Limited)


R. M. Kulkarni
Company Secretary
Encl.: As Above



Registered Office:

Thergaon, Chinchwad, Pune-411033 Tel: +91-20-30613333, Fax : +91-20-3061 3388
E-Mail : sk@pudumjee.com. CIN L21012MH1964PLC013058 GSTIN:27AABCP0310Q1ZG

Corporate Office:

Jatia Chambers, 60, Dr. V.B.Gandhi Marg, Kalaghoda. Mumbai-400001 India.
Tel: +91-22-30213333, 22674485, 66339300, Fax: +91-22-22658316.
E-Mail: pudumjee@pudumjee.com Web Site: www.amjland.com

Note:**Reconciliation of total equity as at March 31, 2017**

Description	(Rs. in lakhs)	
	Standalone	Consolidated
Total equity as per previous GAAP	9,157.45	9,423.97
Ind AS adjustments:		
Net adjustment on consolidation of Joint arrangement	32.40	-
Amortisation of financial liabilities on transition date	20.33	20.33
Interest income on unwinding of amortisation of financial assets	44.48	29.19
Amortisation of financial assets on transition date	(91.69)	(91.69)
Interest expense on unwinding of discount on financial liabilities	(5.72)	(5.72)
Amortisation of advance rentals	(3.53)	(3.53)
Reversal of proposed dividend and DDT	-	-
Deferred taxes on above Ind AS adjustments	65.55	65.55
Fair valuation of Investment in equity instruments carried at OCI	101.50	788.74
Consolidation of equity using equity method	-	(158.17)
Total Adjustments	163.32	644.70
Total equity as per Ind AS	9,320.77	10,068.67

