

June 4, 2018

**National Stock Exchange of India Limited**  
Exchange Plaza, Plot No. C/1, G Block  
Bandra-Kurla Complex  
Bandra (East), Mumbai 400 051

**Trading Symbol : EXCEL**

Sub: Submission of Reconciliation of Profit & Loss and Equity – Standalone & Consolidated

Ref: Email and NSE Letter reference number - NSE/LIST/FR/6699 dated May 30, 2018

Dear Sir/ Madam,

We write with reference aforementioned email and letter dated May 30, 2018


With reference to the Audited Standalone financial results for the quarter and year ended March 31, 2018 and Audited Consolidated for the year ended March 31, 2018 submitted by the Company on May 30, 2018, we enclose herewith the following:

1. Standalone Reconciliation of profit and loss
2. Standalone Reconciliation of Equity
3. Consolidated Reconciliation of profit and loss
4. Consolidated Reconciliation of Equity

We request you to kindly take the same on record and oblige

Thanking you,

For Excel Realty N Infra Limited

  
Pooja Mane  
Company Secretary  
Encl: a/a



**Standalone:**

(Rs. In Lakhs)

Consequent to transaction from previous GAAP to IND AS, the Reconciliation of Net profit as previously reported on account of transition from the previous Indian Generally Accepted Accounting Principles (Indian GAAP) to Ind AS for the quarter and year ended March, 2017:

Particulars	Quarter Ended 31 March 2017	Year Ended 31 March 2017
Net Profit as per GAAP	(5.650)	26.770
Other Comprehensive Income (Fair value gain/loss on Investment)	-	-
Other Adjustment	-	15.390
<b>Total Comprehensive income for the Period</b>	<b>(5.650)</b>	<b>11.380</b>

(Rs. In Lakhs)

**Reconciliation of Equity as previously reported under GAAP to IND AS:**

Particulars	As on 31st March 2017	As on 1st April 2016
Net Profit / Other Equity under as per Indian GAAP	16,599.01	16,632.22
Deffered Tax Impact due to Balance Sheet Approach	-	-
Other comprehensive Income / (Expenses) (Net of Taxes)	-	-
<b>Equity as per IND AS</b>	<b>16,599.01</b>	<b>16,632.22</b>

For Excel Realty N Infra Limited



Lakhmendra Khurana  
Managing Director



**Consolidated :**

**(Rs. In Lakhs)**

Consequent to transaction from previous GAAP to IND AS, the Reconciliation of Net profit as previously reported on account of transition from the previous Indian Generally Accepted Accounting Principles( Indian GAAP) to Ind AS for the quarter and year ended	
Particulars	Year Ended 31 March 2017
Net Profit as per GAAP	30.110
Other Comprehensive Income(Fair value gain/loss on Investment)	-
Other Adjustment	-
<b>Total Comprehensive income for the Period</b>	<b>30.110</b>

**(Rs. In Lakhs)**

Reconciliation of Equity as previously reported under GAAP to IND AS:	
Particulars	As on 31st March 2017
Net Profit / Other Equity under as per Indian GAAP	16,593.46
Deffered Tax Impact due to Balance Sheet Approach	-
Other comprehensive Income / (Expenses) (Net of Taxes)	-
<b>Equity as per IND AS</b>	<b>16,593.46</b>

For Excel Realty N Infra Limited



Lakhmendra Khurana  
Managing Director

