

accumulated other comprehensive income attributable to HCL Technologies limited .			
	Nine months ended	Year ended	Year ended
	March 31	March 31	March 31
	2016	2017	2018
Unrealized gain on securities available for sale:			
Opening balance (net of tax)	\$533	\$214	\$827
Unrealized gains	261	3,365	17,331
Reclassification adjustments into other (income) expenses, net	(767)	(2,408)	(16,465)
Income tax benefit (expense)	187	(344)	(218)
Effect of exchange fluctuations	-	-	-
Closing balance (net of tax)	\$214	\$827	\$1,475
Unrealized loss on cash flow hedges:			
Opening balance (net of tax)	(\$6,392)	\$1,220	\$68,617
Unrealized gain (loss)	4,570	101,284	20,952
Reclassification adjustments into other (income) expenses, net	4,542	(18,469)	(80,336)
Addition on account of acquisition	-	1,443	-
Income tax benefit (expense)	(1,812)	(16,893)	12,120
Effect of exchange fluctuations	312	32	(395)
Closing balance (net of tax)	\$1,220	\$68,617	\$20,958
Acturial loss on defined benefit plan:			
Opening balance (net of tax)	\$988	\$2,754	\$2,424
Acturial gain (loss)	1,878	(1)	1,684
Reclassification adjustments into employee benefit expenses*	-	-	-
Income tax benefit (expense)	(58)	(388)	(361)
Effect of exchange fluctuations	(54)	59	(25)
Closing balance (net of tax)	\$2,754	\$2,424	\$3,722
Foreign currency translation:			
Opening balance	(\$533,164)	(\$673,486)	(\$663,664)
Foreign currency translation	(140,322)	9,822	58,584
Closing balance	(\$673,486)	(\$663,664)	(\$605,080)