

| | Con Quarter Ended 31.032017 | olid,ited Year Ended 31.032017P. |
|--|-----------------------------------|--|
| Profit after tax as per previous GAAP (A) | 1,469.14 | 6,681.89 |
| Unconsolidated Trust* - Profit after tax (B) | 4033 | 267.84 |
| Adjustments | - | |
| Fair value change on investment in Future Retail Limitedf FRL") - designated at fair value through profit or loss | 24,681.01 | |
| Fair value change on derivative liability on account of investment in FRL | (3,854.87) | (3,854.87) |
| Provision for expected credit loss - trade receivables | 6.44 | 7.08 |
| Borrowing cost adjustment | 6.97 | (8.63) |
| Re-measurement loss on net defined benefit plan | (0.98) | (0.98) |
| Other adjustment | - | 2.70 |
| Tax effect of above adjustments | (434) | 0.88 |
| Total adjustments (C) | 20,83423 | 20,827.19 |
| Profit after tax as per Ind AS (A+B+C) | 22343.70 | 27,776.92 |