

	Particulars	Quarter	Year
		ended	ended
		31-03-2017	31-03-2017
		(Audited)	(Audited)
	Net profit after tax as reported under Indian GAAP	127	1256
	Ind-AS adjustments Increasing/(decreasing) net profit as reported under Indian GAAP on:		
	New Accruals: fair valuation of Mutual Funds (net of tax)	-	1
	Other adjustments: Actuarial gains/losses (net of tax)	13	50
	Net profit after tax as per Ind-AS *	140	1307
	Other comprehensive income, net of tax	130643	230340
	Total comprehensive income	130783	231647
7.	As required by paragraph 32 of Ind-AS 101, equity reconciliation is as under:-		(Rs. in Lakh)
	Particulars		Year ended
			31-03-2017
			(Audited)
	Equity as reported under Indian GAAP		3243?)
	Ind-AS adjustments increasing/(decreasing) equity as reported under Indian GAAP :		
	Fair valuation of Mutual Funds plan (net of tax)		1
	Adjustments: Actuarial gains/losses (net of tax)		50
	Other adjustments: Gratuity assets (less deferred tax liability (net))		14
	Fair valuation of Equity Instruments		622729
	Equity as per Ind-AS		655249