

Reconciliation between financial results as previously reported under previous GAAP and Ind AS for the quarter ended 31.03.2018	
Description	Amount (Rs. In Lacs)
Net Profit/(Loss) after tax as per previous GAAP	
Re-measurement of net defined benefit liability	(12.40)
Effect of Deferred Tax on Above	(1.26)
Net Profit/(Loss) after tax before OCI as per Ind AS	(13.66)
Other Comprehensive income (Net tax impact)	0.00
Total Comprehensive income after tax as per Ind AS	(13.66)

Reconciliation between financial results as previously reported under previous GAAP and Ind AS for the Year ended 31.03.2018:	
Description	Amount (Rs. In Lacs)
Net Profit/(Loss) after tax as per previous GAAP	(39.79)
Remeasurement of net defined benefit liability	(1.26)
Effect of Deferred Tax on Above	(38.53)
Net Profit/(Loss) after tax before OCI as per Ind AS	0.00
Other Comprehensive income (Net tax impact)	0.00
Total Comprehensive income after tax as per Ind AS	(38.53)

**MINAL INDUSTRIES LTD.**

*[Signature]*  
**DIRECTOR**

