

SHANTAI INDUSTRIES LIMITED

(Formerly Known as Wheel And Axle Textiles Limited)

REGD OFFICE: 820, Golden Point, Near Telephone Exchange, Begumpura, Falsawadi, Ring Road, Surat -395002.

CORPORATE OFFICE: 820, Golden Point, Near Telephone Exchange, Begumpura, Falsawadi, Ring Road, Surat - 395002.

CIN: L74110GJ1988PLC013255

Reconciliation between the Results as reported under previous Generally Accepted Accounting Principles (GAAP) and Ind AS are summarised below:

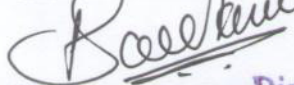
(Rs in Lakhs)			
Sr.No.	Particulars	For the Quarter Ended 31.03.2017	For the Year Ended 31.03.2017
1	Net Profit after tax for the period / year under Previous Indian GAAP	24.15	73.75
	Other Comprehensive Income for the period / year	-	-
	Total Comprehensive Income for the period / year as per Ind AS	24.15	73.75

Reconciliation between the Shareholders' Funds as reported under Generally Accepted Accounting Principles (GAAP) and Ind AS are summarised below:

(Rs in Lakhs)			
Sr.No.	Particulars	As at 31.03.2017	As at 01.04.2016
1	Total Equity (shareholder's) funds under previous GAAP	651.37	584.44
	<u>Ind AS adjustments - Increase / (Decrease):</u>	-	-
	Total Equity under Ind AS	651.37	584.44

For Shantai Industries Limited
(Formerly Known as Wheel And Axle Textiles Limited)

Shantai Industries Limited



Director name: Vasudev F SAWLANI

Designation : DIRECTOR

(DIN NO. 00831830)

Date : - 26/05/2018

Place : - SURAT