

Ref: DIL/SEC/2018-19/10 Date: June 26, 2018

The Listing Manager **The Bombay Stock Exchange Limited,** 1st floor, Rotunda Building, B S Marg, Fort, **Mumbai-400 001**

Telephone no: +91 22 2272 1233/1234 Fax no: +91 22 2272 1919

BSE Scrip Code: 500068 Name of the Company: Disa India limited

Dear Sir,

SUB: <u>Revision to Note No. 5 to the Audited Annual Financial Results (Standalone and</u> <u>Consolidated) for the guarter and year ended March 31, 2018</u>.

This is further to the Audited Annual Financial Results (Standalone and Consolidated) prepared as per Ind AS for the quarter and year ended March 31, 2018 and submitted to the Exchange on May 24, 2018. In this context, please find attached revised Note No. 5 containing details of Reconciliation of Net Profit and Equity as per Ind AS with that reported as per earlier GAAP for the financial year ended March 31, 2017.

Thanking you,

Yours sincerely,

For Disa India Limited

PB

G Prasanna Bairy Company Secretary & Compliance Officer

DISA India Limited

Registered office: 5th Floor, Kushal Garden Arcade, 1A Feenya Industrial Area, Peenya 2nd Phase, Bangalore – 56058 INDIA Tel: +91 80 4020 1400-04, Fax: +91 80 2839 1661 bangalore@noricangroup.com / www.disagroup.com CN: 185110KA1984FLC06116

Norican Group is the parent company of DISA and Wheelabrator.

Manufacturing facilities:

Tumkur: No. 28-32, Satyamangala Industrial Area, Tumkur- 572104, Tel. +91 816 6602000/01 tumkur@noricangroup.com Hosakote Flot No. 50, KIADB Industrial Area, Hosakote-Schur, Tel. +91 80 27971310/1516 hosakote@noricangroup.com

Regional contacts:

New Delhi – delhi@noricangroup.com Kolkata – Kolkata@noricangroup.com Pune – pune@noricangroup.com Rajkot – Rajkot@noricangroup.com

Parts & Services: cdc india@noricangroup.com

Registered Office : 5th Floor, Kushal Garden Arcade, 1A, Peenya II Phase, Bangalore - 560 058. E-mail:bangalore@noricangroup.com, www.disagroup.com,Tel : +91 80 40201400-04, Fax : +91 080 28391661 , CIN :L85110KA1984PLC006116 REVISED NOTE NO.5 TO STATEMENT OF STANDALONE AND CONSOLIDATED AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2018 **DISA INDIA LIMITED**

5 Reconciliation of net profit for the quarter and year ended March 31,2017 as reported under earlier GAAP and as presented now under Ind AS is given below. Similarly, reconciliation of other equity as at March 31, 2017 between earlier GAAP and Ind AS is also given below:

		Standalone		Consolidated	lidated
	Profit Reconciliation	onciliation	Other equity Reconciliation	Profit Reconciliation	Other equity Reconciliation
Particulars	Corresponding 3 months ended in the previous		Year ended	Year ended	Year ended
	year 31/03/2017	31/03/2017	31/03/2017	31/03/2017	31/03/2017
Net profit / Reserve as reported under previous GAAP	(24.7)	114.0	912.4	115.2	913.6
Add/(Less) Adjustments:					
a) Actuarial gain on defined benefit obligations accounted through Other					
Comprehensive Income	(1.2)		- ((4.5)	,
b) ECL Provision	0.1	0.1	(0.4)	0.1	
 Reversal of goodwill amortisation 	,	,		0.6	0.6
d) Tax impact on above adjustments	0.4	1.5	0.1	1.5	
Net profit / Other equity as per Ind AS	(25.4)	1.111	912.1	112 9	913.0



For Disa India Limited Lokesh Saxena

Managing Director

Date: June 26, 2018 Place : Bangalore

to