



KGN ENTERPRISES LTD.

Manufacturers & Global Exporters of
All Grades of Castor Oil and Derivatives

Mfg. Unit: Block No.315, 316/1, 318, Kheda - Dholka Highway, Village Hariyala, Dist. Kheda, Gujarat - 387 411 - INDIA
Ph: +91 - 2694-224461, | E-mail: info@kgnterprises.com | Website: www.kgnterprises.com | CIN: L45201MH1994PLC204203

Reg. Office: B- 15, Hirnen Shopping Centre Co. Op. Hsg. Soc. ltd Near City Centre, S.V Road,
Goregaon (West) Mumbai – 400062

KEL/SE/2017-18

Date: 8th January, 2018

To,
The Manager,
Department of Corporate Relationship,
Bombay Stock Exchange Limited,
Phiroze Jeejeebhoy Towers,
Dalal street, Mumbai-400001

**Sub: Submission of Reconciliation table for Net Profit/Loss of the Financial Results for
the Quarter Ended 30th September, 2017**

Ref: Company Code: BSE: 533790

Dear Sir/Madam,

In reference to e-mail received from BSE Limited dated December 21, 2017 please find enclosed herewith Submission of Reconciliation Table for Net Profit/Loss of the financial results for the quarter ended 30th September, 2017.

This is for your information and records.

Thanking You.

For KGN ENTERPRISES LIMITED

BABULAL J. HIRANI
Managing Director
DIN: 00209693



Encl: As Above

This is forming part of Quarterly Result of KGN ENTERPRISE LIMITED as on 30th September, 2017 as required by SEBI circular Number CIR/CFD/FAC/62/2016, dated July 5, 2016.

Reconciliation on Financial Result to those reported under previous Generally Accepted Accounting Principle (GAAP) is summarized as follows:

(Rs.in Lakh)			
	Particulars	Quarter Ended 30.09.2016	Half year Ended 30.09.2016
1	Net Profit (Loss) as per previous Indian GAAP	0.64	1.26
2	Fair Market Valuation of Debentures and Deposits	0	0
3	Depreciation on fair valuation of Fixed Assets	0	0
4	Notional interest on Deposits received	0	0
5	Notional interest on ZCB	0	0
6	Deferred Tax impact on above adjustments	0	0
7	Share issue Expenses`	0	0
8	Total (2 to 6)	0	0
9	Net Profit (Loss) before OCT as per Ind AS (1+8)	0.64	1.26
10	Other Comprehensive Income	0	0
11	Total as per Ind AS (9+10)	0.64	1.26

Thanking you

For **KGN ENTERPRISES LIMITED**



Baubulal Hirani
Managing Director
DIN: 02362983



Notes:

1. In accordance with Ind AS 101 the first time adoption of Indian Accounting Standard Reconciliation between Standalone Financial Results as previously reported (under previously applicable Indian GAAP) and IND AS for the quarter ended on 30th September, 2017 is given in above table.
2. The Ind AS compliant corresponding figures for the quarter ended 30.09.2017 have not been subjected to review or audit. However, the Company's Management has exercised necessary due diligence to ensure that such financial results provide true and fair view of its affairs.