

Date: 08th June, 2018

To

The Manager-Listing National Stock Exchange of India Exchange Plaza, Bandra Kurla Complex, Bandra East Mumbai- 400051 Symbol- Salasar	The Secretary Corporate Relationship Department BSE Limited P.J. Tower, Dalal Street, Mumbai- 400001 Symbol- 540642
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Dear Sirs,

Sub: Submission of Standalone and Consolidated Reconciliation of Equity

This is in reference to your query regarding Non submission of Standalone and Consolidated Reconciliation of Equity.

We provide the same, kindly take this in your record.

For Salasar Techno Engineering limited,


Rahul Rastogi
Company Secretary
ACS No. 30320

**SALASAR TECHNO ENGINEERING LTD.**

Works : Unit-I : Khasra No. 265, 281- 283, Vill.- Parsaun- Dasna, P.O.- Jindal Nagar, Distt. Hapur- 201313 (U.P.)
Ph. : +91 8938802180 / 7351991000 Fax : +91-11-45823834
Unit-II : Khasra No. 1184, 1185, Vill.- Khera, P.O. Pilkhuwa, Teshil Hapur, Distt. Hapur- 245304 (U.P.) Ph. : +91 8938802184
Office : KL - 46, Kavi Nagar, Ghaziabad-201002 (U.P.) Ph. :+91 120 - 6546670, Fax : 91 - 11 - 45823834
CIN No. U23201DL2001PLC174076 E-mail : towers@salasartechno.com Website : www.salasartechno.com

An ISO 9001:2015, 14001:2015 & 18001:2007 CERTIFIED COMPANY

Regd office : E - 20, South Extension - 1, New Delhi - 110049

Standalone Reconciliation of Equity for the year ended March 31, 2018

A. Equity share capital

(Rs. in Lakh)

Particulars	Balance at the beginning of the reporting period	Changes in equity share capital during the period	Balance at the end of the reporting period
For the year ended 31st March, 2017	497.82	497.82	995.63
For the year ended 31st March, 2018	995.63	332.90	1,328.53

B. Other Equity

(Rs. in Lakh)

Particulars	Reserves and Surplus			Other Comprehensive Income		Total
	Securities Premium Reserve	General Reserve	Surplus	Equity Instruments through OCI	Remeasurement of defined benefit Plan	
Balance as at April 1, 2016	2,882.99	-	4,119.55	-	4.04	7,006.57
Profit for the year	-	-	1,671.16			1,671.16
Other Comprehensive Income (net of tax)	-				(1.36)	(1.36)
Total Comprehensive Income for the year	-	-	1,671.16	-	(1.36)	1,669.80
Issue of Bonus Shares	(497.82)					(497.82)
Balance as at March 31, 2017	2,385.17	-	5,790.71	-	2.67	8,179.00
Profit for the period			2,262.02		1.75	2,263.76
Other Comprehensive Income (net of tax)						-

Total Comprehensive Income for the year	-	-	2,262.02	-	1.75	2,263.76
Issue of Equity Shares (net of transition cost)	3,103.72					3,103.72
Less : Interim Dividend			132.85			132.85
LessL Dividend Distribution Tax on Interim Dividend			27.05			27.05
Balance as at March 31, 2018	5,488.89	-	7,892.83	-	4.42	13,387.00

The above statement of changes in equity should be read in conjunction with the accompanying notes.

This is the statement of changes in equity referred to in our report of even date.

Securities Premium Account: This Reserve represents the premium on issue of shares and can be utilized in accordance with the provisions of the Companies Act, 2013

Retained Earnings: This Reserve represents the cumulative profits of the Company and effects of re-measurement of defined benefit obligations. This Reserve can be utilized in accordance with the provisions of the Companies Act, 2013.




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Consolidated Reconciliation of Equity for the year ended March 31, 2018

A. Equity share capital

(Rs. In Lakh)

Particulars	Balance at the beginning of the reporting period	Changes in equity share capital during the period	Balance at the end of the reporting period
For the year ended 31st March, 2017	497.82	497.82	995.63
For the period ended 31st March, 2018	995.63	332.90	1,328.53

B. Other Equity

(Rs. In Lakh)

Particulars	Reserves and Surplus			Other Comprehensive Income		Total
	Securities Premium Reserve	General Reserve	Retained Earnings	Equity Instruments through OCI	Remeasurement of defined benefit Plan	
Balance as at April 1, 2016	2,882.99	-	4,403.12	-	5.26	7,291.36
Profit for the year	-	-	1,869.40			1,869.40
Adjustment on Amalgamation			(2.50)			
Other Comprehensive Income (net of tax)	-				(0.26)	(0.26)
Total Comprehensive Income for the year	-	-	1,866.90	-	(0.26)	1,866.65
Issue of Bonus Shares	(497.82)					(497.82)
Balance as at March 31, 2017	2,385.17	-	6,270.02	-	5.00	8,660.00
Profit for the period			2,962.10			2,962.10
Other Comprehensive Income (net of tax)						-
Total Comprehensive Income for the year	-	-	2,962.10	-	4.73	2,966.83
Issue of Equity Shares (net of transition cost)	3,103.72					3,103.72

Less : Interim Dividend			132.85			132.85
LessL Dividend Distribution Tax on Interim Dividend			27.05			27.05
Balance as at March 31, 2018	5,488.89	-	9,072.23	-	9.73	14,571.00

The above statement of changes in equity should be read in conjunction with the accompanying notes.

This is the statement of changes in equity referred to in our report of even date.

Securities Premium Account: This Reserve represents the premium on issue of shares and can be utilized in accordance with the provisions of the Companies Act, 2013

Retained Earnings: This Reserve represents the cumulative profits of the Company and effects of re-measurement of defined benefit obligations. This Reserve can be utilized in accordance with the provisions of the Companies Act, 2013.

Abhishek Kumar



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