



एनएलसी इंडिया लिमिटेड
(पूर्व में नेयवेली लिग्नाइट कार्पोरेशन लिमिटेड)
(भारत सरकार का 'नवरत्न' उद्यम)
NLC India Limited
(Navratna' Govt. of India Enterprise)
उप महाप्रबंधक / वित्त

OFFICE OF THE DY. GENERAL MANAGER / FINANCE

निगमित कार्यालय / CORPORATE OFFICE
ब्लॉक / Block-1, नेयवेली / Neyvelli - 607801,
तमिलनाडु / TAMIL NADU
दूरभाष / Phone : 04142-252888
फैक्स / Fax : 04142-252645
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सी आई.एन. / CIN : L93090TN1956GOI003507



Ref: Corporate Accounts/2019-20

DATE: 03.07.2019

To

The National Stock Exchange of India Ltd
Plot No. C/1, G Block
Bandra-Kurla Complex
Bandra (E), Mumbai – 400 051

The Bombay Stock Exchange Ltd
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai – 400 001

Scrip Code : NLCINDIA
Security Name : NLC29

Scrip Code : 513683 & 958806

Dear Sirs,

Sub :- Statutory Auditors Report on 2018-19 Financials of NLC India Limited.

Please refer to the Statutory Auditors reports filed along with Audited Financial Statements for the year 2018-19 on 30th May'2019. The Statutory Auditors vide their letter dated 25th June'2019 have communicated to consider changes due to some typographical / clerical errors in their above audit reports vide Annexure-I, which is self-explanatory. This is for your information and record.

Yours faithfully,

For NLC India Limited


Dy. General Manager / Accts & Audit.

Encl:- Annexure-I

M/s. Chandran & Raman,
Chartered Accountants,
Paragon No. 2,
Dr. Radhakrishnan Salai,
2nd Street, Mylapore,
Chennai-600004.

M/s. P K K G Balasubramaniam & Associates,
Chartered Accountants,
Door No. 10/2,
Eighth Street,
Gandhi Nagar,
Thiruvannamalai-606602.

The reference Note No's in the Auditors Report submitted on 30th May'2019 (Standalone / Consolidated / Abridged Consolidated) has been inadvertently changed due to typographical error. The same as mentioned below may please be considered as part of Auditor's Report dated 30th May'2019.

(A) Independent Auditor's Report on Standalone Financial Statements

The following point was inadvertently written in the auditor's report. The same may please be considered as part of auditor's report dated 30th May'2019.

Sl. No.	Details	As in Audit Report	To be changed to
1	Independent Auditors Report – Auditors Responsibility (Point No. 5)	In the point no. 5 , the Numeric 29 inadvertently appears	the numeric '29' to be deleted
2	Independent Auditors Report – Report on Other Legal and Regulatory Requirements	In point no. h (i) 'Refer to Note 51'	Refer to Note no. 53

(B) Independent Auditor's Report on Consolidated Financial Statements

Sl.No.	Details	As in Audit Report	To be changed to
1	Independent Auditor's Report- Key Audit matters	In point no. 3 & 4 to Key Audit matter -'Note No. 52'	To be read as "Note No. 53 of Standalone financial statements".
2	Independent Auditors Report – Auditors Responsibility (Point No. 5)	the Numeric 29 inadvertently appears	The numeric '29' to be deleted
3	Independent Auditors Report – Emphasis of Matter	In emphasis matter 'Note no. 29'	To be read as "Note No. 31"
4	Independent Auditors Report – Report on Other Legal and Regulatory Requirements	In point no. g (i) 'Refer to Note 52'	Refer to Note no. 54
5	Annexure-I to Independent Auditors Report –Report on Internal Financial Controls	In Opinion Para the Year March 31 st 2018 appears	To be read as March 31 st ,2019.



(C) Independent Auditor's Report on Abridged Consolidated Financial Statements

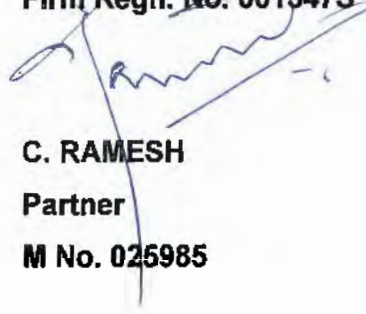
Details	As in Audit Report	To be changed to
Abridged Auditors Report- Emphasis of Matter	In emphasis matter 'Note no. 29'	To be read as "Note No. 31"

**For CHANDRAN & RAMAN,
Chartered Accountants,
Firm Regn. No. 00571S**



**S. PATTABIRAMAN
Partner
M No. 014309**

**For P K K G BALASUBRAMANIAM & ASSOCIATES,
Chartered Accountants,
Firm Regn. No. 001547S**



**C. RAMESH
Partner
M No. 025985**

Place: Neyveli.

Date: 25th June, 2019.

