



**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 / Neyveli - 607801,

तमिलनाडु / TAMIL NADU

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सी.आई.एन./ CIN : L93090TN1956GOI003507



Ref: Corporate Accounts/2019-20

DATE: 27.06.2019

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

Scrip Code : 513683

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 30<sup>th</sup> May'2019. The Statutory Auditors vide their letter dated 25<sup>th</sup> June'2019 have supplemented the above 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.

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

## Annexure – I to Independent Auditor’s Report on Standalone Financial Statements

Statement of matters specified in Para 3 & 4 of the order referred to in sub – section (11) of section 143

The Annexure referred to in our report to the members of NLC INDIA LTD, (the Company’) for the year ended 31.03.2019.

The following point was inadvertently omitted in the auditor’s report. The same may please be considered as part of auditor’s report dated 30<sup>th</sup> May’2019.

### Para 1: Fixed Assets

(c) The Company is in possession of title deeds/assignment deeds/GOs in respect of immovable properties. However due to enormous volume of documents held by the company for acquisition of land, all the title deeds could not be fully verified by us. As per expert legal opinion, the ownership of the land acquired between the incorporation of the company to the year 1977 and between the years 1997 to 2001 is subject to conditions attached by Govt. of Tamil Nadu to the respective assignment deeds.

## Independent Auditor’s Report on Consolidated Financial Statements

In the Key Audit matters the following changes to be considered as part of our report:

- 1) In the heading “NLCIL” to be included
- 2) “Standalone” to be included in Note No’s mentioned in Key Audit matters point no’s 1, 2, 3 and 4.
- 3) “NTPL’s Standalone” to be included in Note No.7 mentioned in Key Audit matters.

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

*S. Pattabiraman*

S. PATTABIRAMAN  
Partner  
M No. 014309



Place: Neyveli.

Date: 25<sup>th</sup> June, 2019.

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

*C. Ramesh*

C. RAMESH  
Partner  
M No. 025985

