

KLRF Limited

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GSTN : 33AAACK6029N1ZF

18th November, 2017

BSE Limited
BSE's Corporate Relationship Department
First Floor, New Trading Ring
Rotunda Building, P. J.Towers
Dalal Street,Mumbai - 400001.

Dear Sir,

Sub : Corrigendum to the disclosure under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 with regard to unaudited financial results (standalone) submitted for the quarter and half year ended 30th September, 2017 on 10th November, 2017

Ref : BSE scrip code : 507598

This is with reference to our unaudited financial results for the quarter and half year ended 30th September, 2017 submitted on 10th November, 2017 pursuant to requirement under regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

In the aforesaid unaudited financial results, kindly note that the file uploaded on Stock Exchange contained minor typographical error(s) which was caused inadvertently due to error in the excel sheet. Consequent to that effect, excise duty expense of Rs.239.19 lakhs for the quarter ended 30th June, 2017 was included in the sales for the quarter and half year ended 30th September, 2017 by compensating the same in the expense side of the said financial statements. However, no change in the net profit for the quarter and half year ended 30th September, 2017

Accordingly, both Income from Operations and Expenses for the quarter and half year ended 30th September, 2017 have been corrected by deleting the said excise duty expense of Rs.239.19 lakhs wherever it appears/ includes in the aforesaid unaudited financial statements.


Hence, we hereby re-submit the corrected unaudited financial result for the quarter and half year ended 30th September, 2017 for your records, which may kindly be taken on record and be uploaded on the Exchange website to disseminate the correct informations to Investors.

We will file the XBRL unaudited financial statements also shortly.

We regret inconvenience caused in this matter.

Thanking you,

Yours faithfully,
For KLRF Limited


S.Piramuthu
Company Secretary



The Board of Directors
KLRF Limited
Gangaikondan-627352

1. I have reviewed the unaudited financial results of KLRF Limited (the "Company") for the quarter ended and half year ended September 30, 2017 which are included in the accompanying 'Statement of Unaudited Financial Results for Quarter ended and half year ended September 30, 2017 together with the relevant notes thereon (the "Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015") read with SEBI circular dated July 5, 2016, which has been initialled by me for identification purposes. The Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Further, the Management is also responsible to ensure that the accounting policies used in preparation of this Statement are consistent with those used in the preparation of the Company's opening unaudited Balance Sheet as at April 1, 2016 prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies.

My responsibility is to issue a report on the Statement based on my review.

2. I conducted my review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that I plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement.
3. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. I have not performed an audit and accordingly, I do not express an audit opinion.
4. Based on my review conducted as above, nothing has come to my attention that causes me to believe that the Statement has not been prepared in all material respects in accordance with Ind AS and other recognised accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 read with SEBI circular dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.
5. I draw attention to the following matters:
 - (a) Note 2 to the Statement which states that the Company has adopted Ind AS for the financial year commencing from April 1, 2017, and accordingly, the Statement has been prepared by the Company's Management in compliance with Ind AS.





- (b) I am neither engaged to review, nor have I reviewed the comparative figures including the reconciliation to the Total Comprehensive Income for the quarter ended on September 30, 2017 and accordingly, I do not express any conclusion on the results in the Statement for the quarter ended September 30, 2017. As set out in Note 4 to the Statement, these figures have been furnished by the Management.

My conclusion is not qualified in respect of these matters.

For ARUN & CO
CHARTERED ACCOUNTANTS

CA. A. Arun
Membership No. 227831
FRN: 014464S



Place: Coimbatore
Date: November 10, 2017

