



THANGAMAYIL
JEWELLERY LIMITED

TMJL | CS | Dt.18.05.2017

To,

National Stock Exchange of India Limited

BSE Limited

Exchange Plaza, Bandra Kurla Complex

Phiroze Jeejeebhoy Towers

Bandra (E), Mumbai – 400 051

Dalal Street, Mumbai – 400 001

Sir,

SUB: Declaration under Regulation 33 & 52 of SEBI (LODR) Regulations, 2015

This is to certify that there is no qualification by the Statutory Auditor with regard to our Audited Financial Results for the period ended 31.03.2017 which has been duly adopted by the Board in the meeting of the Board of Directors of the Company held on 18.05.2017.

For Thangamayil Jewellery Limited,

(Balarama Govinda Das)

Managing Director



THANGAMAYIL
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ANNEXURE I

Statement of Impact of Audit Qualifications (for audit report with modified opinion) submitted along-with Annual Audited Financial Results - (Standalone and Consolidated separately)

Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2017
[See Regulation 33 / 52 of the SEBI (LODR) (Amendment) Regulations, 2016]

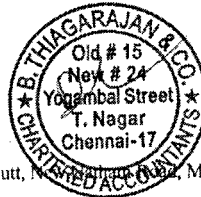
S.No	Particulars	Audited Figures (as reported before adjusting for qualifications) Rs In Lakhs	Adjusted Figures (audited figures after adjusting for qualifications)
1	Turnover / Total income	129477.91	-
2	Total Expenditure	125466.78	-
3	Net Profit/(Loss)	1395.27	-
4	Earnings Per Share	10.17	-
5	Total Assets	43882.16	-
6	Total Liabilities	43882.16	-
7	Net Worth	15149.55	-
8	Any other financial item(s) (as felt appropriate by the management)		-

II . Audit Qualification (each audit qualification separately):

- Details of Audit Qualification: Not Applicable
- Type of Audit Qualification: Qualified Opinion / Disclaimer of Opinion / Adverse Opinion
- Frequency of qualification: Whether appeared first time / repetitive / since how long continuing
- For Audit Qualification(s) where the impact is quantified by the auditor, Management's views:

Regd. office: 124, Nethaji Road, Madurai 625001. Tel: 0452-2345553 Fax : 2344340

Corporate Office : 25/6, Palami center, II & III floor, Narayanapuram, Near Ramakrishna Mutt, Madurai-625014. Tel : 0452 - 2565553 Fax : 2566560
Visit us : www.thangamayil.com email : care@thangamayil.com CIN-L36911TN2000PLC044514





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- e. For Audit Qualification(s) where the impact is not quantified by the auditor:
- Management's estimation on the impact is not quantified by the auditor:
 - If management is unable to estimate the impact, reasons for the same:
 - Auditors' comments on (i) or (ii) above:

Balarama Govinda Das

(Balarama Govinda Das)

Managing Director

S. Rethinavelu

(S.Rethinavelu)

Chairman – Audit Committee

S. Rethinavelu
22/5/17
C.D. Arulselvam
Partner
M.No 219156



(B.Thiagarajan & Co)

Chartered Accountants

Regd. office: 124, Nethaji Road, Madurai 625001. Tel: 0452-2345553 Fax : 2344340

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