



Sri Ramakrishna Mills (Coimbatore) Ltd.,

Regd. Office : 1493, Sathyamangalam Road, P.B. No. 2007, Ganapathy, Coimbatore - 641 006, India.
Phone : 0422-2531022, 2531122, E-mail : srmc@vsnl.com

July 11, 2017

To
M/s.BSE Ltd
Floor 25, P J Towers
Dalal Street
Mumbai 400 001

Kind Attn : Mr.Abhijit Pai
DGM

Dear Sirs,

Sub : Discrepancy in Financial Result of the Company for the
Quarter / year ended March 2017

We refer to your e-mail dt.10.7.2017 informing that "Declaration or Statement of Impact of Audit qualification not submitted."

Please note that we have submitted Form-A Audit Report (a copy of which is sent herewith) stating the following :-

"TYPE OF AUDIT OBSERVATION : NIL"

The report in Form-A itself is nothing but a "unmodified opinion" and is duly signed by the Company's MD, Company's CFO, Company's Statutory Auditors and the Chairman of the Audit Committee ~~and~~ with above remark and so it is in order.

Since there is no qualification by the Auditor, the above report has been submitted and it is a Declaration of "unmodified opinion".

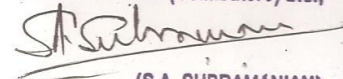
In view of the above, please note that there is no discrepancy in the financial statement as mentioned by you and hence, there is no need for us to submit any other statement in this regard.

Thanking you,

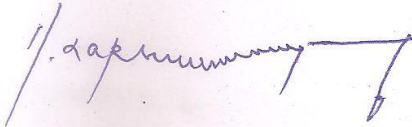

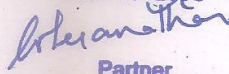
Yours faithfully,

Encl: as above

For Sri Ramakrishna Mills (Coimbatore) Ltd.,


(S.A. SUBRAMANIAN)
Company Secretary

FORM-A
AUDIT REPORT

1.	Name of the Company	Sri Ramakrishna Mills (Coimbatore) Ltd
2.	Annual Financial Statements for the year ended	31 st March 2017
3.	Type of Audit observation	NIL
4.	Frequency of observation	Not applicable
5.	To be signed by : <ul style="list-style-type: none">• CEO / Managing Director• CFO• Auditor of the company• Audit Committee Chairman	  <p style="text-align: center;">For M S JAGANNATHAN & VISVANATHAN Chartered Accountants FRN 001200S  Partner M No : 214178</p> 