

KLRF Limited

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Gangaikondan - 627352
Tirunelveli District
Tamil Nadu
TIN No.33735560118
CST No.451885 / 28 - 7 - 71
FN/SEC/07/BSE/2017-2018

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CIN : L15314TN1961PLC004674
GSTN : 33AAACK6029N1ZF

25th January, 2018

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

Dear Sir,

Sub : Submission of unaudited financial result for the quarter and nine months ended 31st December, 2017

Ref : Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015


Pursuant to Regulation 33 of the SEBI (LODR) Regulations, 2015, we hereby submit the following documents duly approved by the board at their meeting held today for your records;

1. Unaudited financial result for the quarter and nine months ended 31st December, 2017
2. Limited Review Report dated 25th January, 2018 issued by the Statutory Auditor of the Company.

Kindly take the same on record.

Thanking you,

Yours faithfully,
For KLRF Limited


S.Piramuthu
Company Secretary

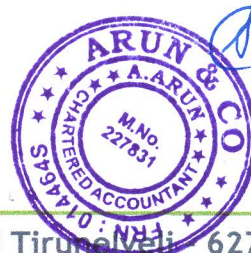


The Board of Directors
KLRF Limited
Gangaikondan-627352

1. I have reviewed the unaudited financial results of KLRF Limited (the "Company") for the quarter ended and 9 months ended December 31, 2017 which are included in the accompanying 'Statement of Unaudited Financial Results for Quarter ended and 9 months ended December 31, 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 December 31, 2017 and accordingly, I do not express any conclusion on the results in the Statement for the quarter ended December 31, 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: January 25, 2018

