

# KALYANIWALLA & MISTRY LLP

CHARTERED ACCOUNTANTS

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The Board of Directors  
The Bombay Dyeing and Manufacturing Company Limited  
Neville House, J.N.Heredia Marg  
Ballard Estate,  
Mumbai 400 001.

Dear Sirs,

## LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of **The Bombay Dyeing and Manufacturing Company Limited** (the "Company") for the quarter ended June 30, 2018, attached herewith, prepared by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors at its meeting held on August 7, 2018. Our responsibility is to issue a report on these financial results based on our review. The statement has been initialed by us for identification purposes.

Attention is drawn to the fact that the figures for the quarter ended March 31, 2018 as reported in these unaudited financial results are the balancing figures between audited figures in respect of the full previous financial year ended March 31, 2018 and the published year to date figures up to the end of the third quarter of the previous financial year.

We conducted our review in accordance with the Standard on Review Engagement (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 we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review of interim financial information is limited primarily to inquiries of persons responsible for financial and accounting matters and analytical procedures applied to financial data. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is expression of opinion regarding the financial statements taken as a whole. We have not performed an audit and accordingly, we do not express an audit opinion.



LLP IN : AAH - 3437

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Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with accounting standards specified under Section 133 of the Companies Act, 2013 read with relevant rules issued there under (Ind AS) and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Kalyaniwalla & Mistry LLP**  
Chartered Accountants  
Registration No. 104607W/W100166



**Anil Kulkarni**

Partner

Membership No.: 047576

Mumbai; August 7, 2018

