THANGAMAYIL

IEWELLERY LIMITED

TMJL | CS | 25.01.2016

NATIONAL STOCK EXCHANGE OF INDIA LIMITED

Corporate Communications Department Exchange Plaza Bandra Kurla Complex Bandra East Mumbai- 400051

Dear Sir,

Sub: Submission of review report by our auditors for the 3rd Quarter ended 31.12.2015 Unaudited Financial Result under Regulation 33 (3) (c) of SEBI (Listing Obligations And Disclosure Requirements) Regulations, 2015.

With reference to the above we forward herewith captioned report issued by our Statutory Auditors B.Thiagarajan & Co., Chartered Accountants, Chennai for your information & records.

Thanking You,

Yours Faithfully,

For Thangamayil Jewellery Limited

N. Addrespon

(V. Vijayaraghavan)

Company Secretary

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, New Natham Road, Madurai-625014. Tel: 0452 - 2565553 Fax: 2566560

Visit us: www.thangamayil.com email:sales@thangamayil.com CIN-L36911TN2000PLCO44514



Independent Auditor's Review Report

To the board of Directors of Thangamayil Jewellery Limited No. 124, Netaji Road, Madurai 625 001

- 1. We have reviewed the accompanying statement of unaudited financial results of M/s. Thangamayil Jewellery Limited (the Company) for the quarter and nine months period ended on 31st December 2015 ('the statement"), being submitted by the Company pursuant to the requirement of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement which is the responsibility of the Company's Management and approved by the Board of Directors/ Committee of Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, "Engagements to Review Financial Statements" 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 is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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3. 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 applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulations 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations ,2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

YOGAMBAL ST. T. NAGAR CHENNAL-600 0

For B.Thiagarajan & Co.,

Chartered Accountants,

F.Reg No: 004371S

D.Aruchamy

Partner

M.No:219156

Place - Madurai

Date - 25th January 2016

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