



# BAFNA PHARMACEUTICALS LTD.,

REGD. OFFICE: "BAFNA TOWERS" 299, THAMBU CHETTY STREET, CHENNAI-600 001, INDIA.  
PHONE:+044-25267517/25270992/42677555, FAX:91-44-25231264, mail: info@bafnapharma.com, website: www.bafnapharma.com  
CIN: L24294TN1995PLC030698

November 17, 2016

Listing Department  
National Stock Exchange of India Limited  
Exchange Plaza, Bandra Kurla Complex  
Bandra (E)  
Mumbai – 400 051

SCRIP SYMBOL: BAFNAPHARM  
ISIN: INE 878I01014

Dear Sir,

Sub: Limited Review Report for the quarter ended 30<sup>th</sup> September, 2016  
Ref: Regulation 33 of the SEBI (LODR) Regulations, 2015

Limited Review Report for the quarter ended 30<sup>th</sup> September, 2016 under SEBI (LODR) Regulations, 2015 is hereby enclosed for your reference. The same was inadvertently omitted in the Unaudited Financial Results filed on 12.11.16.

Request you to take the same on record.

Kindly acknowledge the receipt.

Thanking you

Yours faithfully,  
For BAFNA PHARMACEUTICALS LIMITED

Managing Director

**Limited Review Report for the Quarter Ending 30.09.2016**

To  
The Board of Directors  
M/s Bafna Pharmaceuticals Ltd  
No 299, Thambu Chetty Street  
Chennai - 600001

We have reviewed the accompanying statement of unaudited financial results of M/S Bafna Pharmaceuticals Limited ("the Company") for the period ended 30.09.2016 (the "statement") attached herewith, being submitted 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. Our responsibility is to issue a report on these financial statements based on our review.

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 analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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 recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 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.

Place : Chennai  
Date : 11.11.2016

For ABHAY JAIN & Co.,  
Chartered Accountants  
FRN : 000008S

(A K JAIN)  
Partner

M No.70224

