



# BAFNA PHARMACEUTICALS LTD.,

REGD. OFFICE: "BAFNA TOWERS" 299, THAMBU CHETTY STREET, CHENNAI-600 001, INDIA.  
PHONE: 044-25267517/25270992/42677555, FAX: 91-44-25231264, email: info@bafnapharma.com, Website, www.bafnapharma.com  
CIN : L24294 TN1995PLC030698

May 31, 2018

Manager  
National Stock Exchange of India Limited  
Exchange Plaza, Plot No.C/1, G Block,  
Bandra Kurla Complex, Bandra (E)  
Mumbai - 400051

Dear Sir,

**Sub:** Non-compliance as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

**Ref:** NSE/LIST/FR/6467

This is in reply to your letter dated May 29, 2018, we write to inform you the following;

With regard to the Query of non-submission of Standalone Reconciliation of profit and loss, we wish to highlight that kindly refer the submitted financials page 4, note no.3 which contains has the information regarding Reconciliation of Profit & loss.

A declaration from the Chief Financial Officer under Reg 33(3) of the LODR, 2015 with regard to unmodified opinion(s) in the statutory Audit report was inadvertently missed while uploading. The same is enclosed for your perusal.

Request you to take the same on record and do the needful.

Thanking you.

Yours faithfully,

For BAFNA PHARMACEUTICALS LIMITED

Company Secretary





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## DECLARATION

*(Under Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015)*

We hereby declare and confirm that the Company's Statutory Auditors M/s. Satyanarayanan & Co, Chartered Accountants, Chennai have issued an unmodified opinion in their Audit Reports on the standalone and consolidated financial results of the Company for the quarter and year ended 31st March 2018.

For Bafna Pharmaceuticals Limited

  
M. Sridhar  
Chief Financial Officer



Date: 28.05.2018

Place: Chennai