

SURYALAKSHMI COTTON MILLS LTD

(AN IS/ISO 9001 : 2015 & ISO 14001 : 2015 CERTIFIED COMPANY)

February 13, 2020

To

National Stock Exchange of India Limited
"Exchange Plaza"
C-1, Block - G
Bandra-Kurla Complex
Bandra (East)
MUMBAI - 400 051

Dear Sir,

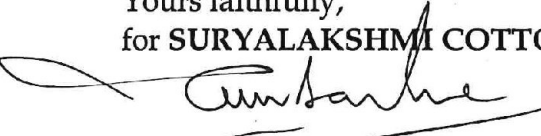
Scrip Code :SURYALAXMI

Reg.: Clarification for financial results - revised Limited Review report.

We refer to your mail dated 12/02/2020 on the deficiency in the quick results submitted by us. Please find attached the Limited Review Report duly rectified with respect to the period covered by the Report.

Thanking you,

Yours faithfully,
for **SURYALAKSHMI COTTON MILLS LIMITED**


E.V.S.V. SARMA
COMPANY SECRETARY



Limited Review Report – Financial Results

To the Board of Directors of SURYA LAKSHMI COTTON MILLS Limited,

1. We have reviewed the accompanying Statement of Unaudited Financial Results of **SURYA LAKSHMI COTTON MILLS LIMITED** ("the Company") for the quarter and Nine Months ended 31st December 2019 being submitted by the Company pursuant to the requirement 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, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting", prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the financial statement based on our review.

2. 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 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 from material misstatements. 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. We have not performed an audit and accordingly, we do not express an audit opinion.
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 Indian Accounting Standards (Ind AS) and other recognized accounting principles 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 as modified by 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 K S Rao & Co.
Chartered Accountants
firm's Regn No. 0031095


(P.GOVARDHANA REDDY)

Place : Hyderabad Partner
Date : 10TH FEB, 2020

Membership No. 029193
UDIN: 20029193AADAACP7784