TMJL | CS | 25.05.2015

THANGAMAYIL
JEWELLERY LIMITED

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 4th Quarter and year ended 31.03.2015 Audited Financial Result U/cl.41 (1) C (i) of listing agreement.

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

(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 :info@thangamayil.com CIN-L36911TN2000PLC044514

B. THIAGARAJAN & Co.
CHARTERED ACCOUNTANTS

Auditor's Report on Quarterly Financial Results and Year to Date Financial Results of the Company Pursuant to the clause 41 of the Listing Agreement

The Board of Directors of
Thangamayil Jewellery Limited

1. We have reviewed the quarterly financial results of **M/s. Thangamayil Jewellery Limited** ('the Company') for the quarter ended March 31, 2015 and the audited financial results for the year ended March 31, 2015 attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement ***except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us.***These quarterly as well as the year to date standalone financial results have been prepared on the basis of financial statements, which are the responsibility of the management. Our responsibility is to express an opinion on these results based on our audit of such financial statements, which have been prepared in accordance with the accounting standards notified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India. Attention is drawn to the fact that the figures for the quarter ended 31st March 2015, as reported is these results are the balancing figures between audited figures in respect of the year ended March 31,2015 and the published year to date figures up to the end of the third quarter of the relevant financial year.

2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An Audit includes examining, on a test basis, evidence supporting the amounts disclosed in the financial statements. An audit also includes assessing the accounting principles used significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

"VIGFIN HOUSE"
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YOGAMBAL STREET, T. NAGAR,
CHENNAI - 600 017

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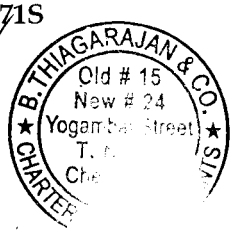
3. In our opinion and to the best of our information and according to the explanations given to us , these quarterly financial results as well as the year to date results:
   (i) are presented in accordance with the requirement of clause 41 of the Listing Agreement in this regard and
   (ii) give a true and fair view of the net loss and other financial information for the quarter ended March 31, 2015 as well as the financial year ended March 31, 2015.

For B.Thiagarajan & Co.,
Chartered Accountants,
F.Reg No: 004371S



D.Aruchamy
Partner
M.No:219156
Place – Madurai
Date – 25th May,2015

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