



CA K. INDUMATHI, F.C.A., D.I.S.A.,
Chartered Accountant

No. A1, Kesava Ruby Block,
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Limited Review Report for the quarter and nine months ended
December 31, 2017

Review Report to
The Board of Directors of
Sri Malini Spinning Mills Limited

1. We have reviewed the accompanying statement of unaudited financial results of Sri Malini Spinning Mills Limited ('the Company') for the quarter and nine months ended December 31, 2017.



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4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement has not been prepared in all material respects in accordance with the applicable Indian Accounting Standards (Ind-AS) prescribed under section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and the amendment thereof and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the listing Regulations, 2015, read with its circular no. CIR/CFD/CMD/15/2015 dated November 30, 2015 and SEBI 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.
5. The review of the unaudited financial results for the quarter and nine months ended December 31, 2016 included in the Statement, was carried out and reported by Mr.L.Narayanan, Chartered Accountant having Membership Number : 202175 who have issued an unmodified review and audit report dated February 13, 2017, whose reports have been furnished to us by the management and which have been relied upon by us for the purpose of our review of the Statement. Our review report is not modified in respect of this matter.

Date : 14.02.2018

Place : Trichy


CHARTERED ACCOUNTANT

CA.K.INDUMATHI, F.C.A., D.I.S.A.,
CHARTERED ACCOUNTANT, M. No. 222188
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