



**Suprajit
Engineering
Limited**

Registered & Corporate Office :

#100, Bommasandra Industrial Area, Bangalore - 560 099.
Tel: +91-80-43421100 / 27833828, Fax: +91-80-27833279
E-mail: info@suprajit.com Web : http://www.suprajit.com
Corporate Identity Number (CIN) L29199KA1985PLC006934



November 20, 2017

**National Stock Exchange of India Limited
Exchange Plaza,
Bandra – Kurla Complex
Bandra (East),
Mumbai – 400 051**

Dear Sirs,

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

Ref: Your letter No. NSE/LIST/FR/2530 dated November 14, 2017

With respect to captioned subject, we have received a letter from your esteemed exchange, asking us to provide clarification on Financial Results submitted by us on November 11, 2017.

In this connection, please find below our clarification;

1. The Board Meeting of the Company held on November 11, 2017 was concluded at 2.25 PM and we have submitted the outcome of Board Meeting at 2.40 PM. A copy of the acknowledgement for the same is enclosed herewith for your reference.
2. Limited Review Reports on Standalone Financial Results and Consolidated Financial Results were filed along with Outcome of Board Meeting. The same is enclosed herewith.
3. Our Company is operating in single segment i.e Auto Components. Hence segment reporting is not applicable.

Please take this in to your records.

Thanking you

Yours faithfully
For Suprajit Engineering Limited,

**Medappa Gowda. J
CFO & Company Secretary**

Encl: as above



Date of Download 16-Nov-2017

NSE Acknowledgement

Symbol:-	SUPRAJIT
Name of the Company: -	Suprajit Engineering Limited
Submission Type:-	Announcements
Short Description:-	Outcome of Board Meeting
Date of Submission:-	11-Nov-2017 02:40:52 PM
NEAPS App. No:-	2017/Nov/2803/2899

Disclaimer : We hereby acknowledge receipt of your submission through NEAPS. Please note that the content and information provided is pending to be verified by NSEIL.

LIMITED REVIEW REPORT

To
The Board of Directors,
Suprajit Engineering Limited,
No 100, Bommasandra Indl. Area,
Bangalore – 560 099

1. We have reviewed the accompanying statement of unaudited standalone financial results of **Suprajit Engineering Limited** ('the Company') for the quarter and half year ended September 30, 2017 ('the Statement') attached herewith, 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. CIP/CFD/CMD/15/2015 dated November 30, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. Attention is drawn to the fact that the figures for the quarter and half year ended September 30, 2016 including reconciliation of net profit under Indian Accounting Standards for the said period with the net profit reported in the previous GAAP, as included in these financial results have been approved by the Company's Board of Directors but have not been subject to our review.

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 this Statement based on our review.

3. 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 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 Statement is 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.
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 accordance with the 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 read with 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.

For VARMA & VARMA
Chartered Accountants
FRN 004532S

R KESAVADAS

R KESAVADAS
Partner
M No. 23862



Place: Bengaluru
Date : November 11, 2017

LIMITED REVIEW REPORT

To,
The Board of Directors,
Suprajit Engineering Limited,
No 100, Bommasandra Indl Area,
Bangalore – 560 099

1. We have reviewed the accompanying statement of unaudited consolidated financial results ("the Statement") of **Suprajit Engineering Limited** ('the Parent') comprising of Suprajit Engineering Limited and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group") for the quarter and half year ended September 30, 2017 attached herewith, being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIP/CFD/CMD/15/2015 dated November 30, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. Attention is drawn to the fact that the figures for the quarter and half year ended September 30, 2016, including the reconciliation of net profit under the Indian Accounting Standards for the said period with net profit reported in the previous GAAP, as included in the financial results have been approved by the Company's Board of Directors but have not been subject to our review.

This Statement is the responsibility of the Group's Management and has been approved by the Board of Directors of the Parent. Our responsibility is to issue a report on this Statement based on our review.
3. 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 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. We did not review the unaudited standalone financial results of four direct subsidiaries (three foreign subsidiaries and one Indian subsidiary) and the unaudited consolidated financial results of one direct foreign subsidiary considered in the preparation of the unaudited consolidated financial results which constitute total assets, total revenues and total profit after tax of Rs. 5328.04 million, Rs. 2869.99 million and Rs. 106.37 million respectively, included in the accompanying unaudited consolidated financial results for the half year ended September 30, 2017. The financial results and other financial information in respect of these five subsidiaries are based on management certification and our opinion on the Statement, to the extent they have been derived from such financial results is based solely on the said management certification.



5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited consolidated financial results has not been prepared in accordance with applicable accounting standards and other recognized accounting practices and policies and has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with CIP/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.

For VARMA & VARMA
Chartered Accountants
FRN 004532S


R KESAVADAS
Partner
M No. 23862

Place: Bengaluru
Date : November 11, 2017

