

February 1, 2018

The Manager The Listing Department National Stock Exchange of India Limited Exchange Plaza, Plot No. C/I, G Block Bandra Kurla Complex, Bandra (East), Mumbai - 400 051 <b>Symbol -KHADIM</b>	The Manager The Department of Corporate Services BSE Limited P. J. Towers, Dalal Street, Fort, Mumbai - 400 001 <b>Scrip Code - 540775</b>
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Dear Sir / Madam

**Sub: Submission of Standalone Unaudited Financial Results for the Quarter and Nine Months ended December 31, 2017**

Please find enclosed herewith a copy of Standalone unaudited Financial Results along with Limited Review Report issued by Statutory Auditors of the Company for the Quarter and Nine Months ended December 31, 2017.

The Board Meeting commenced at 03:00 P.M. and concluded at 4:30 P.M.

Kindly take the same on your record.

For Khadim India Limited



Abhijit Dan

Company Secretary & Head - Legal

Membership No. A21358

**KHADIM INDIA LIMITED**

REGD. OFFICE : 'KANKARIA ESTATE', 5TH FLOOR, 6, LITTLE RUSSELL STREET  
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CIN : U19129WB1981PLC034337

## INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

### TO THE BOARD OF DIRECTORS OF KHADIM INDIA LIMITED

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **KHADIM INDIA LIMITED** ("the Company"), for the Quarter and Nine Months ended 31<sup>st</sup> December, 2017 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016.

This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 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 stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, 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 5<sup>th</sup> July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **Deloitte Haskins & Sells**  
Chartered Accountants  
(Firm's Registration No. 302009E)

  
**A. Bhattacharya**

Partner

(Membership No. 054110)

 KOLKATA, 1<sup>st</sup> February, 2018