

To  
Listing Compliance Officer,  
BSE Limited (Formerly, Bombay Stock Exchange)  
25<sup>th</sup> floor, P.J. Tower,  
Dalal Street, Fort,  
Mumbai – 400 001.

**Date: 27.05.2019**

Sir,

**Ref: 540181 (SALEM)**

**Sub: Submission of Audited Financial Results for the Quarter Ended 31st March, 2019  
together with Audit Report and Declaration thereon**

With reference to above captioned and pursuant to provisions of regulation 33(3) of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 (hereinafter refer to as "Listing Regulations"), we hereby submit as under:

1. Audited Financial Result for the quarter ended 31st March, 2019.
2. Audit Report on the Audited Financial Results pursuant to regulation 33 of the Listing Regulation.
3. Declaration by the company on the Audit Report i.e. for Audit Report with unmodified opinion.

You are requested to take the above information in your record.

Thanking You,

Yours Faithfully,

**For Salem Erode Investments Ltd**

*Ashok Kumar Hamirbasia*



**Ashok Kumar Hamirbasia**  
**Managing Director**

**S. MANDAL & CO.**  
CHARTERED ACCOUNTANTS

29D , SEVEN TANKS LANE  
DUM DUM JN.  
KOLKATA -700 030  
Phone : 2556-6768  
2546-3269  
Fax : (033) 2546-3269  
E-Mail : S\_mondal\_co@yahoo.co.in

**Auditors Report on Quarterly Financial Results and Year to Date Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulation, 2015**

To  
The Board of Directors  
Salem Erode Investments Ltd  
14 Moti Lal Nehru Road  
Kolkata - 700 029

We have audited the quarterly financial results of Salem Erode Investments Ltd (the "company") for the quarter ended 31<sup>st</sup> March 2019 and the year to date results for the period 1<sup>st</sup> April 2018 to 31<sup>st</sup> March 2019 attached herewith being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for interim Financial Reporting (AS 25/Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder as applicable and other accounting principles generally accepted in India.

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 results are free of material misstatement(s). An audit includes examining on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these financial results as well as the year to date results:

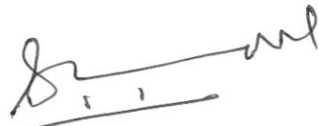


(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulations 2015 in this regard ;

and

(ii) give a true and fair view of the net profit and other financial information for the quarter ended 31st March 2019 as well as the year to date results for the period from 1st April 2018 to 31st March 2019.

For **S. Mandal & Co.**  
Chartered Accountants  
FRN :- 314188E



**S L Mandal**  
Partner  
Membership Number : 051834

Date : The <sup>29<sup>th</sup></sup> day of May, 2019

