



ಹಿಂದೂಸ್ತಾನ್ ಏರೋನಾಟಿಕ್ಸ್ ಲಿಮಿಟೆಡ್
ಪ್ರಧಾನ ಕಛೇರಿ
ಹಿಂದುಸ್ತಾನ ಏರೋನಾಟಿಕ್ಸ್ ಲಿಮಿಟೆಡ್
ಮುಖ್ಯಾಲಯ
HINDUSTAN AERONAUTICS LIMITED
CORPORATE OFFICE

CO/SEC/4(7)/2019/ BSE & NSE Filing/19

20th August, 2019

National Stock Exchange of India Ltd
Listing Department
Exchange Plaza, 5th Floor, Plot No C/1,
G Block, Bandra-Kurla Complex,
Bandra (E), Mumbai – 400051

Dear Sir/ Madam,

Sub: Clarification for Financial Results for the quarter ended 30.06.2019

Ref: NSE Symbol: HAL

This is with reference to an email received from NSE seeking the clarification for financial results for the quarter ended 30.06.2019.

2. We are enclosing herewith reply received from our Statutory Auditors M/s. Maharaj N R Suresh and Co., Chartered Accountants clarifying the matter.
3. Hope you will find the same in order.

Thanking you,

Yours Faithfully
For Hindustan Aeronautics Ltd

(G V Sessa Reddy)

Company Secretary & Compliance Officer

20/8/2019
Sankar Banerjee
Joint Company Secretary

15/1, ಕಬ್ಬನ್ ರೋಡ್, ಬೆಂಗಳೂರು - 560 001, ಕರ್ನಾಟಕ, ಭಾರತ, 15/1, ಕಬ್ಬನ್ ರೋಡ್, ಬೆಂಗಳೂರು - 560 001, ಕರ್ನಾಟಕ, ಭಾರತ

15/1, Cubbon Road, Bangalore - 560 001, Karnataka, India

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ಇ ಮೇಲ್ (ಇ) Email : cosec@hal-india.co.in

CIN: L35301KA1963GOI001622

Maharaj N R Suresh And Co.

Chartered Accountants

9, (Old 5), II Lane, II Main Road, Trustpura, Chennai - 600 024.

Tel. : (044) 24837583, 24801322 Fax : 044-24813734 e-mail : mnrssuresh56@gmail.com



20.08.2019

To

HAL SECRETARIAL TEAM,
Bangalore.

Dear Sirs,

Sub: Clarification for financial results – HAL Q1 results.

Re: Mail from NSE.

It is stated in NSE mail, that the independent auditors report is not in the format prescribed by SEBI. In response to the same, we are to state as under.

- 1) SEBI issued, Circular No. CIR/CFD/CMD1/144/2019 dated 29.03.2019 giving the audited reports format in Annexure as exhibits.
- 2) Exhibit C2, independent auditors report did not conform to the Standards on Auditing SA 700 (a mandatory standard) and in fact, SEBI issued Circular No. CIR/CFD/CMD1/80/2019 dated 19.07.2019 giving fresh exhibits for audit reports.
- 3) Exhibit C2 issued under circular dated 19.07.2019 is in compliance with SA 700 and therefore, we have followed the amended Exhibit C-2.

Thus, it may be seen that the audit report is in the format given as per the amended circular dated 19.07.2019, which is in line with SA 700.

We shall be glad to furnish you with any other information, should you require in this connection.

Thanking you,

Yours faithfully,

for MAHARAJ N R SURESH AND CO.,
Chartered Accountants


N R SURESH
- Partner