

GICHFL/SEC/2018

3<sup>rd</sup> December, 2018

To

The Listing Department,  
**The Bombay Stock Exchange Limited,**  
P.J. Towers,  
Dalal Street,  
Fort,  
**Mumbai – 400 001**

**Fax No.: 022-22721072**

**Scrip Code: 511676**

Dear Sir,

**Sub: Date correction in the Limited Review Report filed with stock exchange for the quarter ended 30<sup>th</sup> June, 2018.**

We filed limited review report for the quarter ended 30<sup>th</sup> June, 2018 along with the Q1 Results with the stock exchange on 1<sup>st</sup> September, 2018. Acknowledgment with Limited review report (old one) is enclosed as Annexure A for your reference.

**Later on, now our Auditor's have informed us that the time period mentioned in the first para of subject review report was June 2016 instead of June 2018 and the same was happened inadvertently.**

We hereby submit the revised Limited Review Report duly signed by our Statutory Auditor by changing the time period to 30<sup>th</sup> June, 2018 whereas the whole content of the report is same.

We request you to take note of the subject change.

Thanking you,

Yours faithfully,

  
**S. Sridharan**  
**Sr. Vice President & Company Secretary**

**Encl.:a/a**

Date & Time of Download : 01/09/2018 14:03:18

**BSE ACKNOWLEDGEMENT**

<b>Acknowledgement Number</b>	362079
<b>Date and Time of Submission</b>	01/09/2018 14:03:09
<b>Scripcode and Company Name</b>	511676 - GIC HOUSING FINANCE LTD.
<b>Subject / Compliance Regulation</b>	Outcome of Board Meeting
<b>Submitted By</b>	S. SRIDHARAN
<b>Designation</b>	Company Secretary & Compliance Officer

**Disclaimer :** - Contents of filings has not been verified at the time of submission.

**Limited Review Report**

(old)

To  
The Board of Directors of  
GIC Housing Finance Limited

We have reviewed the accompanying statement of unaudited financial results of GIC Housing Finance Limited ("the Company") for the quarter ended June 30, 2016 together with the notes thereon attached herewith, being submitted by the Company pursuant to the requirements 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 05,2016. 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 these financial results based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" specified under section 143(10) of the Companies Act,2013. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results are 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Accounting Standards, i.e. Indian Accounting Standard ('Ind-AS') prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder or by the Institute of Chartered Accountants of India and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and the SEBI circular dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

The previously issued financial information of the Company for the quarter ended June 30, 2017 were prepared in accordance with the Companies (Accounting Standard) Rules,2006 were reviewed by us. These previously issued financial information have been restated to comply with Ind AS. These figures for the corresponding quarter including the reconciliation of profit under Ind-AS of the corresponding quarter with profit reported under previous GAAP, as reported in these financial results have been approved by the Company's Board of Directors and have been subjected to review by us.

For and on behalf of  
**C N K & Associates LLP**  
Chartered Accountants  
Firm Registration No.: 101961 W/ W-100036

S. S. Agaskar

**Suresh Agaskar**  
Partner  
Membership No. 110321  
Place: Mumbai  
Date: September1, 2018



**Limited Review Report**

To  
**The Board of Directors of  
GIC Housing Finance Limited**

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For and on behalf of  
**C N K & Associates LLP**  
Chartered Accountants  
Firm Registration No.: 101961 W/ W-100036

*S. S. Agaskar*

**Suresh Agaskar**  
Partner  
Membership No. 110321  
Place: Mumbai  
Date: September 1, 2018

