

August 8, 2019

BSE Limited
P. J. Towers,
Dalal Street
Mumbai – 400 001

**Scrip Code: 532371** 

National Stock Exchange of India Limited Exchange Plaza C-1, Block G, Bandra Kurla Complex, Bandra (East), Mumbai - 400 051

Scrip Symbol: TTML

Dear Sir/Madam,

Subject: Statement of Financial Results for the Quarter ended June 30, 2019

Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we had submitted the Unaudited Financial Results for the Quarter ended June 30, 2019 vide our letter dated August 7, 2019 alongwith the Limited Review Report issued by the Statutory Auditors of the Company.

We are re-submitting the Limited Review Report dated August 7, 2019, after correcting some typographical error.

Kindly take the same on record.

Thanking you,

Yours faithfully, For Tata Teleservices (Maharashtra) Limited

Vrushali Dhamnaskar

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Assistant Company Secretary

Encl.: As stated above.

## Price Waterhouse Chartered Accountants LLP

The Board of Directors M/s. Tata Teleservices (Maharashtra) Limited Voltas Premises, T. B. Kadam Marg, Chinchpokli, Mumbai - 400 033. Mumbai

- We have reviewed the unaudited financial results of M/s. Tata Teleservices (Maharashtra) Limited (the "Company") for the quarter ended June 30, 2019 which are included in the accompanying Statement of financial results for the quarter ended June 30, 2019 (the "Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015"), which has been initialled by us for identification purposes. The 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 the Statement based on our review.
- 2. 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.
- 3. 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.
- Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with the applicable Accounting Standards prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Price Waterhouse Chartered Accountants LLP Firm Registration Number: 012754N/N500016 **Chartered Accountants** 

Mumbai

Date: August 7, 2019

Nitin Khatri Partner

Membership Number: 110282 UDIN: 19110282AAAABS3242

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