

E-mail: mehrotraandmehrotra@hotmail.com

16/49, CIVIL LINES, KANPUR - 208 001

Ref.	No.	*********
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Auditor's Report on standalone quarterly financial results and year to date results of Kothari Products Limited pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015

To The Board of Directors of Kothari Products Limited

- 1. We have audited the accompanying annual financial results of Kothari Products Limited ('the Company') for the quarter ended and year to date results for the period from April 1, 2015 to March 31, 2016 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Attention is drawn to the fact that the figures for the quarter ended 31 March 2016 as reported in these financial results are the balancing figures between audited figures in respect of full financial year and published year to date figures made up to the end of the third quarter ended 31 December 2015 and have been regrouped/reclassified where necessary. Also the figures up to the third quarter ended 31 December 2015 had only been reviewed and not subjected to an audit.
- 2. These financial results have been prepared on the basis of annual standalone financial statements and the reviewed quarterly standalone financial results up to the end of third quarter which are responsibility of the Company's Management. Our responsibility is to express an opinion on these financial results, which have been prepared in accordance with the Accounting Standard Specified under section 133, of the Companies Act, 2013 ('the Act') read with the relevant rules issued there under and other accounting principles generally accepted in India.
- 3. We conducted our audit in accordance with the accounting standards generally accepted in India. Those standards require that we plan and perform the audit to obtain moderate assurance as to whether the financial results are free of material misstatement. An audit includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
- 4. In our opinion and to the best of our information and according to the explanations given to us, these standalone financial results:
 - (iii) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 in this regards; and





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Ref. No.

(iv) Give a true and fair view of the net profit and other financial information for the quarter and year ended 31 March 2016.

For Mehrotra & Mehrotra

Chartered Accountants FRN: 000226C

Vivek Kumar

Partner

Membership Number: 408227

Place: Kanpur

Date: 20th May, 2016



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16/49, CIVIL LINES, KANPUR - 208 001

Ref. No.

Auditor's Report on yearly consolidation of financial results of Kothari Products Limited pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015

To The Board of Directors of Kothari Products Limited

- 1. We have audited the accompanying annual consolidated financial results of Kothari Products Limited ('the Company') and its subsidiaries (together referred to as 'Group') for the year to date results for the period from April 1, 2015 to March 31, 2016 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Attention is drawn to the fact that the figures for the year ended 31 March 2016 as reported in these consolidated financial results are audited figures in respect of full financial year and have been regrouped/reclassified where necessary.
- 2. These consolidated financial results have been prepared on the basis of annual consolidated financial statements and the reviewed yearly which are responsibility of the Company's Management. Our responsibility is to express an opinion on these consolidated financial results, which have been prepared in accordance with the Accounting Standard Specified under section 133, of the Companies Act, 2013 ('the Act') read with the relevant rules issued there under and other accounting principles generally accepted in India.
- 3. We conducted our audit in accordance with the accounting standards generally accepted in India. Those standards require that we plan and perform the audit to obtain moderate assurance as to whether the financial results are free of material misstatement. An audit includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
- 4. We did not audit the financial statements of certain subsidiaries included in the consolidated financial statements whose financial statements reflect the total assets (net) of Rs.45946 lacs as at 31st March, 2016, total revenue (net) of Rs.109032 lacs and cash flows (net) amounting to Rs.1239 lacs for the year ended on that date, as considered in the consolidated financial statements. These financial statements have been audited by other auditors whose reports have been furnished to us by the Company's management and our opinion, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries, is based solely on the reports of other auditors.





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16/49, CIVIL LINES, KANPUR - 208 001

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5. In our opinion and to the best of our information and according to the explanations given to us, these consolidated financial results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 in this regards; and
- (ii) Give a true and fair view of the net profit and other financial information for the year ended 31 March 2016.

For Mehrotra & Mehrotra

Chartered Accountants

FRN: 000226C

Vivek Kumar

Partner

Membership Number: 408227

Place: Kanpur

Date: 20th May, 2016

ROTHARI PRODUCTS LIMITED

Regd.Office: "PAN PARAG HOUSE", 24/19, The Mail, Kanpur - 208 001

Phone Nos. :0512-2312171-74, Fax: 0512-2312058, E-mail: rhgupta@kothariproducts.in, Website:www. kothariproducts.in

CIN No. L 16008UP 1983 PLC 006254

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31st MARCH, 2016

			STANDALONE	٠		CONSOLIDATED	DATED
SI PARTICHI ARS		OUARTER ENDED	۱_	YEAR ENDED	CNDED	YEAR ENDED	NDED
	31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015	31.03.2016	31.03.2015
	AUDITED	UNAUDITED	AUDITED	AUDITED	TED	AUDITED	TED
01. INCOME FROM OPERATIONS						300033	0.040
B) NET SALES	137758	95777	138504	452545	452163	97770	04/319
b) OTHER OPERATING INCOME	2451	2860	3007	11614		16501	16121
TOTAL INCOME FROM OPERATIONS (NET)	140209	7£986	141511	464159	464816	686427	663440
02 EXPENSES		-					
a) PURCHASES OF STOCK-IN-TRADE	137418	92026	134958	448063	44	621099	631907
B) CHANGE IN INVENTORIES OF STOCK-IN-TRADE	287	198-	1504	-811	1099	116-	713
c) EMPLOYEES BENEFIT EXPENSES	2	64	99	203	204	532	499
A) DEPRECIATION & AMORTISATION EXPENSES	43	52	2	691	166	261	236
A) OTHER EXPENSES	813	1391	3399	11517	14205	11004	17073
TOTAL EXPENSES	138615	79256	139981	454775	457792	666029	650428
PROFIT FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COSTS							
03. AND EXCEPTIONAL ITEMS (1-2)	1594	2930	1530	9384		15428	13012
	433	153	235	1095	1774	810	914
T							
05. EXCEPTIONAL ITEMS (3+4)	2027	3083	1765	10479		16238	13926
06. FINANCE COSTS	725	1040	472	2699	1461	4731	3009
1							
07. BEFORE EXCEPTIONAL ITEMS (5-6)	1302	2043	1293	7780	7337	11507	10917
T	0	0	0	0		0	0
Τ-	1302	2043	1293				10917
i –	485	00/	386	2635	2406		3482
1	817	1343	200	5145	4931	7824	7435
12. EXTRA ORDINARY ITEMS	0	0	0	0	0	0	0
1	817	1343	206	5145	4931	7824	7435
Т							
						0	
NET PROFIT AFTER TAXES, MINORITIES INTEREST AND SHARE OF		•					٠.
16. PROFIT OF ASSOCIATES (13+14+15)	817	1343	907	5145			7435
1	2985	1990	1990	2985	0661	2985	1990
RESERVES EXCLUDING REVALUATION RESERVES AS SHOWN IN THE							
18. BALANCE SHEET OF PREVIOUS YEAR	75238	72165	72165	75238	72165	90221	84015
EARNINGS PER SHARE (BEFORE EXTRAORDINARY ITEMS) OF RS.10/-					•		
19.1 EACH (NOT ANNUALISED) (Rs.)			-	,		`	
(A) BASIC	2.74*		3.04*				24.9
(B) DILUTED	2.74*	4.50	3.04	17.24	16.52	26.21	24.91
EARNINGS PER SHARE (AFTER EXTRAORDINARY ITEMS) OF RS.10/- EACH							
19.ii (NOT ANNUALISED) (Rs.)							10.70
(A) BASIC	2.74*		3.04				16.47
(B) DILITTED	*PL C	4 50	3.04	17.24	16.52	76.21	74.9

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REPORTING OF SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

SIL PARTICULARS AUBITER ENDED YEAR ENDED 1. SEGMENT REVENUE (NET SALES / INCOME) AUDITED JA1323015 31.03.2015 31.03.2016 31.03.2016 31.03.2016 31.03.2016 31.03.2016 31.03.2016 31.03.2016 31.03.2016 31.03.2016 31.03.2016 31.03.2016 46.07 </th <th>TAK!</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	TAK!								
SEGMENT REVENUE (NET SALES / INCOME) AUDITED ALDITED ALDITED ALDITED SEGMENT REVENUE (NET SALES / INCOME) AUDITED AUDITED AUDITED AUDITED AUDITED A) SEGMENT- RALDING (TEMS) AUDITED AUDITED AUDITED AUDITED AUDITED B) SEGMENT- REAL ESTATE ETC. 303 290 141577 463872 46 INOTAL LESS: INTER SEGMENT REVENUE 140642 98790 141743 465254 46 INDS.: INTER SEGMENT REVENUE 140642 98790 141743 465254 46 INDS.: INTER SEGMENT REVENUE 140642 98790 141743 465254 46 INDS.: INTER SEGMENT REVENUE 16642 98790 141743 465254 46 A) SEGMENT REAL ESTATE ETC. 16642 98790 141743 465254 46 A) SEGMENT REAL ESTATE ETC. 16641 16642 98790 141743 465254 46 A) SEGMENT REAL ESTATE ETC. 16642 98790 141743 16779 16779 16779 </th <th>꼀</th> <th></th> <th></th> <th>QUARTER ENDEI</th> <th>_</th> <th>YEAR E</th> <th>NDED</th> <th>YEAR ENDED</th> <th>-</th>	꼀			QUARTER ENDEI	_	YEAR E	NDED	YEAR ENDED	-
AUDITED AUDITED AUDITED AUDITED SEGMENT REVENUE (NET SALES / INCOME) 140339 98500 141577 463872 46 A) SEGMENT - REAL ESTATE ETC. 303 290 146 13Z 46324 46 TOTAL LESS. INTER SEGMENT REVENUE 140642 98790 141743 463234 46 LESS. INTER SEGMENT REVENUE 140642 98790 141743 465234 46 LESS. INTER SEGMENT REVENUE 0	ź	PARTICULARS	31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015	31.03.2016	
SEGMENT REVENUE (NET SALES / INCOME) SEGMENT REVENUE (NET SALES / INCOME) 463872 46388 42553 7736 47136 47136 47136 47136 47136 47136 47136 47136 47136 </th <th></th> <th></th> <th>AUDITED</th> <th>UNAUDITED</th> <th>AUDITED</th> <th>AUDI</th> <th>TED</th> <th>AUDITED</th> <th>H</th>			AUDITED	UNAUDITED	AUDITED	AUDI	TED	AUDITED	H
A) SEGMENT-TRADING ITEMS 463872 46 B) SEGMENT-TRADING ITEMS 463872 46 453872 46 B) SEGMENT-REAL ESTATE ETC. 303 290 166 1382 465 TOTAL 1474 46324 46 465 46 465 46 TOTAL LESS. INTER SEGMENT REVENUE 14642 98799 141743 46524 46 NET SALLES INTER SEGMENT REVENUE 14642 98799 141743 46524 46 NET SALLES INTERSET ROM GACH SEGMENT 14642 98799 141743 46524 46 SEGMENT RESULTS PROPIT (+/LOSS (-) BEFORE TAX & INTEREST FROM EACH SEGMENT 1681 2961 1771 9510 A) SEGMENT - REAL ESTATE ETC. 346 122 6 969 465 466 ESS: INTEREST TOTAL 1725 164 1679 467 469 467 ESS: INTEREST TOTAL PROPING ITEMS 1736 1736 469 466 466 466 466 466 <		SEGMENT REVENUE (NET SALES / INCOME)							
B) SEGMENT REAL ESTATE ETC. 303 290 166 1382 465		A) SEGMENT: TRADING ITEMS	140339	08800	141577	463872	465236	685549	L
TOTAL 140642 98790 141743 465254 46 LESS: INTER SEGMENT REVENUE 0 <		B) SEGMENT: REAL ESTATE ETC.	303	290	991	1382	1351	1688	Щ
LESS: INTER SEGMENT REVENUE 0<		TOTAL	140642	06286	141743	465254	466587	162189	
NET SALES / INCOME FROM OPERATIONS 146642 98799 141743 46524 46 SEGMENT RESULTS SEGMENT RESULTS 171 9510 2021 2961 1771 9510 A) SEGMENT - TRADING ITEMS 346 122 -6 969 969 B) SEGMENT - REAL ESTATE ETC. 3083 1765 1040 472 2699 LESS: INTEREST TOTAL 1392 2043 1736 2699 TOTAL LESS: INTEREST TOTAL PROPIT BEFORE TAX 1736 2699 2699 TOTAL PROPIT BEFORE TAX 1392 2043 42659 50487 4 SEGMENT CAPITAL EMPLOYED (ASSETS-LIABILITIES) 50487 46938 42659 50487 4 A) SEGMENT - REAL ESTATE ETC. 27736 31545 31546 27736 3 B) SEGMENT - REAL ESTATE ETC. 27736 78223 74155 78136 7		LESS: INTER SEGMENT REVENUE	0	0	0	0	0	0	
SEGMENT RESULTS PROPERT (+)LOSS (-) BEFORE TAX & INTEREST FROM EACH SEGMENT 1681 2961 1771 9510 A) SEGMENT - RADING ITEMS 346 122 -6 969 B) SEGMENT - REAL ESTATE ETC. 3083 1765 1040 472 2699 TOTAL 725 1040 472 2699 TOTAL PROPIT BEFORE TAX 1392 2043 1293 7736 SEGMENT CAPITAL EMPLOYED (ASSETS-LIABILITIES) 50487 46938 42659 50487 A) SEGMENT - TRADING ITEMS 50487 46938 42659 50487 46938 B) SEGMENT - REAL ESTATE ETC. 27736 31545 31545 7736 31545 TOTAL CAPITAL EMPLOYED 78223 78483 74155 78223 7736		NET SALES / INCOME FROM OPERATIONS	149642	96796	141743	465254	466587	7627337	
A) SEGMENT- TRADING ITEMS 1681 2961 1771 9510 A) SEGMENT- TRADING ITEMS 346 122 -6 969 B) SEGMENT- REAL ESTATE ETC. 3083 1765 969 TOTAL 725 3083 1765 969 TOTAL 725 1040 472 2699 TOTAL PROFIT BEFORE TAX 725 2043 1293 7780 SEGMENT CAPITAL EMPLOYED (ASSETS-LIABILITIES) 50487 46938 42659 50487 4 A) SEGMENT- TRADING ITEMS 50487 46938 42659 50487 4 B) SEGMENT- REAL ESTATE ETC 78223 78483 74155 78223 7	74								
A) SEGMENT - TRADING ITEMS 1681 2961 1771 9510 B) SEGMENT - REAL ESTATE ETC. 346 122 -6 969 TOTAL 2027 3083 1765 10479 LESS: INTEREST 725 1040 472 2699 TOTAL PROPIT BEFORE TAX 1342 2043 7736 1269 SEGMENT CAPITAL EMPLOYED (ASSETS-LIABILITIES) 50487 46938 42659 50487 A) SEGMENT - TRADING ITEMS 31545 31546 27736 31545 27736 B) SEGMENT - REAL ESTATE ETC 78223 78483 74155 78223 7736		PROFIT (+)/LOSS (-) BEFORE TAX & INTEREST FROM EACH SEGMENT							_
B) SEGMENT- REAL ESTATE ETC. 346 122 -6 969 TOTAL 2027 3083 1765 10479 LESS: INTEREST 725 1040 472 2699 TOTAL PROPIT BEFORE TAX 1342 2043 1293 7780 SEGMENT CAPITAL EMPLOYED (ASSETS-LIABILITIES) 50487 46938 42659 50487 A) SEGMENT- TRADING ITEMS 27736 31545 31496 27736 3 B) SEGMENT- REAL ESTATE ETC 78223 78483 74155 78223 7736		(A) SEGMENT- TRADING ITEMS	1891	2961	1111	0156	2003	02051	Ļ
TOTAL 2027 3083 1765 10479 LESS: INTEREST 725 1040 472 2699 TOTAL PROFIT BEFORE TAX 1340 472 2699 SEGMENT CAPITAL EMPLOYED (ASSETS-LIABILITIES) 50487 46938 42659 7736 A) SEGMENT- TRADING ITEMS 50487 46938 42659 50487 4 B) SEGMENT- REAL ESTATE ETC 27736 31545 31496 27736 3 TOTAL CAPITAL EMPLOYED 78223 78483 74155 78223 7		B) SEGMENT- REAL ESTATE EFC.	346	122	φ	696	167	1168	
LESS: INTEREST 725 1040 472 2699 TOTAL PROFIT BEFORE TAX 1362 2043 1293 7780 SEGMENT CAPITAL EMPLOYED (ASSETS-LIABILITIES) 50487 46938 42659 50487 A) SEGMENT- TRADING ITEMS 27736 31545 31496 27736 B) SEGMENT- REAL ESTATE ETC 78223 78483 74155 78223		TOTAL	2027	3083	1765	10479	8628	16238	_
TOTAL PROFIT BEFORE TAX 1392 2043 1293 7780 SEGMENT CAPITAL EMPLOYED (ASSETS-LIABILITIES) 50487 46938 42659 50487 A) SEGMENT- TRADING ITEMS 27736 31545 27736 B) SEGMENT- REAL ESTATE ETC 27736 31646 27736 TOTAL CAPITAL EMPLOYED 78223 78483 74155 78223		LESS: INTEREST	725	1040	472	2699	1941	4731	_
SEGMENT CAPITAL EMPLOYED (ASSETS-LIABILITIES) 50487 46938 42659 50487 A) SEGMENT- TRADING ITEMS 27736 31545 27736 B) SEGMENT- REAL ESTATE ETC 27736 31645 27736 TOTAL CAPITAL EMPLOYED 78223 78483 74155 78223		TOTAL PROFIT BEFORE TAX	1302	2043	1293	7780	7337	11507	
50487 46938 42659 50487 27736 31545 31496 27736 78223 78483 74155 78223	۳								Ш
27736 31545 31496 27736 78223 78483 74155 78223		A) SEGMENT- TRADING ITEMS	50487	46938	42659	50487	42659	19509	Щ
78223 78483 74155 78223		B) SEGMENT- REAL ESTATE ETC.	27736	31545	31496	27736	31496	32645	
		TOTAL CAPITAL EMPLOYED	78223	78483	74155	78223	74155	93206	

- The aforesaid results have been reviewed by the Audit Committee and approved by the Board of Directors, for release, at their meetings held on 20th May, 2016.
- The Board of Directors of the Company at its meeting held on 12th March, 2016, declared an Interim Dividend of Rs. 3/- per equity share of Rs. 10/- each i.e. 30% for the financial year 2015-16 which has been paid also. The Board does not recommend any further dividend for the aforesaid year.
 - Earning Per Share (EPS) of the Company has been calculated on 29843865 Equity Shares Post Bonus Issue. The EPS for the previous periods have
- The aforessid consolidated financial results consist of results of the Company and its subsidiary companies- KPL Exports Pvt. Limited, Kothari Products Singapore Pte. Limited, Savitrimata Realtors Pvt. Ltd., Riverview Land Developers Pvt. Ltd., Pinehills (Singapore) Ptc. Ltd. (100% subsidiary of Kothari Products Singapore Ptc. Ltd.), MK Web-Tech Pvt. Limited, Sukhdham Constructions & Developers Limited and Blackplinth Realtors Pvt. Ltd. also been restated accordingly.
 - The figures of the last quarter(s) of the standalone results are the balancing figures between audited figures in respect of full financial year(s) and the unaudited published year to date figures up to third quarter.

The figures of the previous periods have been regrouped / recast wherever considered necessary to make them meaningful and comparable with the figures of the current periods.

CHAIRMAN & MANAGING DIRECTOR DIN: 00088973 (DEEPAK KOTHARI)

Date : 20TH MAY, 2016

Place: Kanpur

KOTHARI PRODUCTS LIMITED

STATEMENT OF ASSETS & LIABILITIES

	· · · · · · · · · · · · · · · · · · ·	STAND	ALONE		es in laci Lidated
			ST MARCH	1	ST MARCH
	PARTICULARS	2016	2015	2016	2015
•		2010		ITED	
_	EQUITY AND LIABILITIES		T	Ī	
	1 Shareholder's Funds				
	(a) Share Capital	2.985	1.990	2.985	1,99
	(b) Reserves and Surplus	75,238	72,165	90,221	84,01
	(c) Money Received Against share warrants	73,230	1 /2,103	30,22] ,,
	Sub-total- Shareholders' Funds	78,223	74,155	93,206	86,00
	Sub-total- Sital efforders Funds	70,220	74,100	70,100	00,00
	2 Share Application money pending allotment		-		
	3 Minorities Interest	.	.	2	
	4 Non-Current Liabilities			·	
	(a) Long Trem Borrowings	-	-	7,334	7,25
	(b) Deferred tax liabilities (Net)	-	41	30	5
	(c) Other Long term liabilities	-	-	· -	-
	(d) Long-term Provisions	•	<u> </u>		<u>-</u>
	Sub-total- Non-current Liabilities	-	41_	7,364	7,31
	5 Current Liabilities				
	(a) Short Term Borrowings	4,948	12,305	31,406	19,21
	(b) Trade payables	239,243	222,615	316,583	300,61
	(c) Other current liabilities	30,302	69,470	31,014	98,08
	(d) Short-term Provisions	7,247	9,372	9,738	11,68
	Sub-total- Current Liabilities	281,740	313,762	388,741	429,57
	TOTAL - EQUITY AND LIABILITIES	359,963	387,958	489,313	522,90
	ASSETS		; ;		
	1 Non-current Assets				i
	(a) Fixed assets	2,514	2,397	5,753	5,72
	(b) Goodwill on consolidation	-	•	219	21
	(c) Non-current investments	32,418	17,720	18,107	13,94
	(d) Deferred Tax Assets	42	-	42	-
	(e) Long Term Loans & Advances	5,625	10,374	6,341	6,45
	(f) Other non-current assets	-	•	-	
	Sub-total- Non-current Assets	40,599	30,491	30,462	26,33
	2 Current Assets				
	(a) Current investments	103,772	139,305	164,830	191,79
	(b) Inventories	7,625	6,813	21,282	19,89
	(c) Trade receivables	179,062	180,853	236,402	251,45
	(d) Cash and cash equivalents	5,069	3,813	14,838	8,17
	(e) Short-Trem loans and advances	23,836	26,683	21,499	25,24
	(f) Other current assets				_
	Sub-total- Current Assets	319,364	357,467	458,851	496,56
	,				
	TOTAL - ASSETS	359,963	387,958	489,313	522,900



Compliance under Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

FORM A

1.	Name of the Company	Kothari Products Limited
2.	Annual financial statements for the year ended	31st March 2016 (Consolidated)
3.	Type of audit observation	Un-modified
4.	Frequency of observation	Not applicable
5.	To be signed by-	
	Deepak Kothari Chairman & Managing Director DIN: 00088973	Dalono
	2. Anurag Tandon Chief Financial Official	durag Tandr.
	3. Vivek Kumar	<i>V</i>
	Partner	3.1
	Membership no. : 408227	
1	For Mehrotra & Mehrotra	Value 1
.	Chartered Accountants	1/1, 200 ()
	Firm's Registration Number: 000226C	
	4. Pramod Kumar Tandon Audit Committee Chairman	The state of the s

Compliance under Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

FORM A

1.	Name of the Company	Kothari Products Limited
2.	Annual financial statements for the year ended	31st March 2016 (Standalone)
3.	Type of audit observation	Un-modified
4.	Frequency of observation	Not applicable
5.	To be signed by-	
	1. Deepak Kothari Chairman & Managing Director DIN: 00088973	Okelon
	Anurag Tandon Chief Financial Official	dusaglander.
,	3. Vivek Kumar Partner Membership no.: 408227 For Mehrotra & Mehrotra Chartered Accountants Firm's Registration Number: 000226c 4. Pramod Kumar Tandon Audit Committee Chairman	Wind Court