

MITTAL CHAUDHRY & CO.
CHARTERED ACCOUNTANTS

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Limited Review Report

TO THE BOARD OF DIRECTORS OF M/S JAGATJIT INDUSTRIES LIMITED

1. We have reviewed the accompanying statement of unaudited financial results of **M/s. Jagatjit Industries Limited** ('The Company') for the quarter ended June 30, 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's management and has been approved by the Board of Directors/committee of Board of Directors. Our responsibility is to issue a report on these financial statements 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 financial statements are free of material misstatement. 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.
3. Based on our review conducted as above, **subject to paragraphs (a) below**, 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, notified pursuant to Companies (Accounting Standards) Rules, 2006, (as amended) (which are deemed to be applicable as per section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rule, 2014) and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.



- (a) **The balances of sundry debtors, sundry creditors and loans and advances are subject to confirmation.**

For Mittal Chaudhry & Co.

Chartered Accountants

Firm Registration No. 002336N



Chaudhry

Nitin Chaudhry

Partner

Membership No. 091463

Place : New Delhi

Date : August 14, 2014

