

# Gora & Co.

Chartered Accountants

C/o. Abhijit Dutt & Associates  
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## LIMITED REVIEW REPORT OF DUNLOP INDIA LIMITED FOR THE QUARTER ENDED 30<sup>th</sup> June, 2015

### Review Report to the Board of Directors

We have reviewed the accompanying statement of unaudited financial results of Dunlop India Ltd. for the Quarter ended 30<sup>th</sup> June, 2015 except for the disclosure 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 at their meeting held on 12<sup>th</sup> August, 2015. Our responsibility is to issue a report on these financial statements based on our review.

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.

We draw attention to *Note No.2 regarding non-provision of interest on working capital loan from a Bank*

*Subject to above* 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 and other recognized 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.

C/O Abhijit Dutt & Associates,  
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Kolkata-700001

**For. Gora & CO.**

CHARTERED ACCOUNTANTS  
Firm Registration No.327183E



G.C.Mukherjee  
Partner.

MEMBERSHIP NO. 017630

DATE:- 12<sup>TH</sup> AUGUST, 2015

