## CA. M.P. PANNEERSELVAN B.Sc., FCA., PARTNER

## VEKAM AND ASSOCIATES

CHARTERED ACCOUNTANTS

9/1, B.K.R Nagar, Sathy Road Gandhipuram, Coimbatore - 641 012 Ph: 0422 - 252 7210, 252 7220, 252 3856

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Limited review report for companies (other than banks)

Review Report to <u>LOTUS EYE HOSPITAL AND INSTITUTE LIMITED</u> (Formerly Lotus Eye Care Hospital Limited), COIMBATORE.

We have reviewed the accompanying statement of unaudited financial results of <u>Lotus Eye</u> <u>Hospital and Institute Limited (Formerly Lotus Eye Care Hospital Limited)</u> for the period ended <u>30<sup>th</sup> JUNE 2013</u>. 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 statements based on our review.

We conducted our review in accordance with the standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



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it contains any material misstatement.

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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



For V E K A M AND ASSOCIATES Firm registration No.05256S CHARTERED ACCOUNTANTS

M.P.PANNEERSELVAN

(PARTNER)

MEMBERSHIP NO: 026129

Street Freds 628 003 @ . 0424-2223263, 2227625

Place: Coimbatore

Date: 13.08.2013