



# RAJ OIL MILLS LTD.

August 05<sup>th</sup>, 2019

To,

**BSE Limited**

Phiroze Jeejeebhoy Tower,

Dalal Street,

Mumbai – 400 001

Dear Sir/ Madam,

**Subject:** Limited Review Report for Un-audited financials for the quarter ended 30<sup>th</sup> June, 2019

This is with reference to the outcome of the Board Meeting held on 02<sup>nd</sup> August, 2019 we wish to inform that the Limited Review Report of the Statutory Auditors on the financial results for the quarter ended June 30, 2019 was inadvertently missed out while submitting the Outcome of Board Meeting with your esteemed organisation.

In this regards, we are herewith submitting the Limited Review Report of the Auditor for the quarter ended June 30, 2019.

Request you to kindly take this same on record and acknowledge the receipt.

Thanking you.

For Raj Oil Mills Limited



Ankit Kumar Jain ((M.N.: 54805)

Company Secretary & Compliance officer

Encl: as above

# KAILASH CHAND JAIN & CO. (Regd.)

CHARTERED ACCOUNTANTS

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## INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS

To the Board of the Directors  
**Raj Oil Mills Limited**

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of Raj Oil Mills Limited ("the Company"), for the quarter ended June 30, 2019 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.

Our responsibility is to express a conclusion on the Statement based on our review.

3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

4. Based on our review conducted as stated in Paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Kailash Chand Jain & Co**

Chartered Accountants

Firm Reg No : 112318 W

Saurabh Chouhan

Partner

Membership no : 167453

UDIN : 19167453AAAADX3076



Mumbai, August 02, 2019