

# **N. K. MITTAL & ASSOCIATES**

## **CHARTERED ACCOUNTANTS**

817, Building No. III, Navjivan Commercial Premises Co.-op. Soc., Lamington Road, Grant Road (E),  
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### **LIMITED REVIEW REPORT FOR THE PERIOD ENDED 30.9.2008**

We have reviewed the accompanying statement of un-audited financial results of MARKSANS PHARMA LTD for the period ended 30<sup>th</sup> September, 2008. This statement is the responsibility of the Company's Management and has been approved by Board of Directors.

A review for interim financial information consists principally of applying analytical procedures for financial data and making inquires of person responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing except that the company will provide for Deferred Income Tax at the year end, has come to our notice that causes us believe that accompanying statement of un-audited financial results prepared in accordance with accounting standards and other recognized accounting practices and policies had not disclosed the information requires to be disclosed in term of clause 41 of Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For N.K.MITTAL & ASSOCIATES**  
**Chartered Accountants**



**N.K.MITTAL**  
**(Proprietor)**  
**M.No: 46785**



Place: Mumbai  
Date: 17<sup>th</sup> November, 2008