

Chartered Accountants

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## <u>LIMITED REVIEW REPORT</u>

To The Board of Directors, **EUROTEX INDUSTRIES AND EXPORTS LIMITED** 

- We have reviewed the accompanying statement of unaudited financial results of EUROTEX INDUSTRIES AND EXPORTS LIMITED for the quarter ended 31st December, 2011, 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 verified by us. 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 results based on our review.
- We conducted our review in accordance with the Standards on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issue 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 financials results are free from material mis-statements. A review is limited primarily to inquiries of company's 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.
- Based on our review conducted as above, nothing has come to our notice 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.

For LODHA & COMPANY -CHARTERED ACCOUNTANTS Firm Registration No: 301051E

Place: Mumbai

Date: February 11, 2012

A.M. Hariharan

Parther

Membership No.38323

Kolkata

New Delhi