

Das & Prasad

Chartered Accountants

## **Limited Review Report**

Review Report to

The Board of Directors Nagreeka Exports Ltd 18, R N Mukherjee Road, 6th Floor, Kolkata – 700 001

- 1. We have reviewed the accompanying statement of unaudited financial results of Nagreeka Exports Limited ('the Company') for the quarter ended 31st December 2012 (the "Statement"), except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which has been traced from the disclosures made by the management and have not been reviewed 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 the statement based on our review.
- 2. 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 Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure 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.
- 3. 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 the recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting" notified pursuant to the Companies(Accounting Standard) Rules, 2006, (as amended) 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 Das & Prasad Chartered Accountants Firm Registration No. 303054E

Place: Kolkata

Date: 7th February, 2013



(A. K. Agarwal) Partner Membership No. -062368

E-mail: d.pkolkata@yahoo.com Website: www.dasandprasad.com