

# **K. RAMKRISH & CO**

## **CHARTERED ACCOUNTANTS**

Phone : 2432 9049

New # 19, (Old # 9A), Bagavantham Street,  
T.Nagar, Chennai - 600 017. India.

### **Auditors' Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Clause 41 of the Listing Agreement**

To

The Board of Directors of Dharani Finance Limited

We have audited the quarterly Financial Results of DHARANI FINANCE LIMITED for the quarter ended 30<sup>th</sup> June 2013 and the year to date results of the period 1<sup>st</sup> April 2013 to 30<sup>th</sup> June 2013, attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement 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 audited by us .

These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standards ( AS ) 25, Interim Financial Reporting, issued pursuant to the Companies ( Accounting Standards) Rules, 2006 as per section 211(3C) of the Companies Act, 1956 or by the Institute of Chartered Accountants Of India and other accounting principles generally accepted in India.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.



**K Ramkrish & Co**  
**Chartered Accountants**

In our opinion and to the best of our information and according to the explanations given to us, the said accounts give the information required by the Companies Act, 1956, in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- (i) in the case of the Balance Sheet, of the state of affairs of the Company as at June 30, 2013 and
- (ii) in the case of the Profit and Loss Account, of the profit of the Company for the year ended on that date

For K. RAMKRISH & Co.,  
Chartered Accountants



Place: Chennai  
Date: 12.08.2013

*S. Baskar Shrinivas*

(S. BASKAR SHRINIVAS)  
PARTNER  
Membership # 209004