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# Thacker Butala Desai

CHARTERED ACCOUNTANTS

G-21/22, Tanariri Apartment, Ashabaug Society, Navsari - 396 445

## REVIEW REPORT

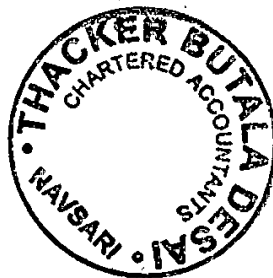
To,  
The Board of Directors of  
**ROLCON ENGINEERING COMPANY LIMITED**  
Vallabh Vidyanagar

We have reviewed the accompanying statement of Un-audited financial result of **ROLCON ENGINEERING COMPANY LIMITED, VALLABH VIDYANAGAR** for the **Quarter ended 30<sup>th</sup> June, 2014** except Provision of depreciation on Fixed Assets on W.D.V. method at the rate prescribed in schedule XIV of the Companies Act, 2013 introduced w.e.f. 1<sup>st</sup> April 2014 which will be accounted for in Annual Accounts and for the disclosure 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. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our Responsibility is to issue a report on these Financial Statements based on our review.

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 Financial Statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 attention that causes us to believe that the accompanying Statement of un-audited Financial Results prepared in accordance with applicable Accounting Standards issued under the Companies (Accounting Standards Rules, 2006 which continue to apply as per Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014, and other recognized Accounting Practices and Policies generally accepted in India has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the Stock Exchanges including the manner in which it is to be disclosed, or that it contains any material misstatement".

Place: Navsari  
Date : 01/08/2014



For Thacker Butala Desai  
Chartered Accountants

**Yatin N. Patel**

( Partner )

M. No. 122676

Firm Regi. No. 110864W

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