



Madhukar Garg & Company

Chartered Accountants

Head Office :

2A, Raj Apartment, Keshav Path
Ahinsa Circle, C-Scheme, Jaipur-1
Phone : 2361471, 2365513

B. Office :

3, Gangwal Park, Jaipur-4
Phone : 0141-2618912
E-mail : mgargco@airtelmail.in

LIMITED REVIEW REPORT

Review Report to
The Board of Directors
Mayur Uniquoters Limited

1. We have reviewed the accompanying statement of Unaudited Standalone financial results of **Mayur Uniquoters Limited, Jaitpura, Jaipur** ('the Company') for the quarter ended **31ST DECEMBER, 2014** (the 'Statement'), 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. 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 of the statement 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 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.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with the Accounting Standard 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 Agreement with the Stock Exchange including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Madhukar Garg & Company
Chartered Accountants
FRN 000866C



Place: Jaipur
Dated: 12.02.2015


(**MANISH SURI**)
Partner
M. No. 074998

Mayur Uniquoters Ltd., Jaipur

Annexure to the Limited review report

(Rs. In Lacs)

1. The Profit & Loss Account and Balance Sheet of the Company complies with the Accounting Standards referred to in Sub-section (3C) of section 211 of the Companies Act, 1956 except In case of AS-15 (Employees Benefits)	
2. Contingent Liabilities not Provided for:	
(i) Demand under disputes Textiles Committee Cess (The Company has filed appeal against this demand)	7.69 (7.69)
(ii) Letter of Credit/Bank Guarantee	1827.18 (2394.86)
(iii) Service Tax Demand (The Company has filed appeal against this demand)	11.03 (11.03)
3. Capital and other Commitments	
Estimated amount of contracts remaining to be executed on Capital Account (Net of Advance)	26.42 (44.53)

Place: Jaipur
Dated: 12.02.2015



For Madhukar Garg & Company
Chartered Accountants
FRN 000866C


(MANISH SURI)
Partner
M. No. 074998