

# ROLCON

# ENGINEERING COMPANY LIMITED

Regd. Office : P.B. No. 20  
VITHAL UDYOGNAGAR  
388 121  
Vai. ANAND  
Gujarat, India  
CIN : L29259GJ1961PLC001439



Certi. No. : 04 100 067292

Phone : (02692) 230766 / 230866  
Fax : (02692) 236480 / 236453  
E-mail : rolcon@rolconengineering.com  
Website : www.rolconengineering.com  
PAN No. : AAA CR8759 G

SEC/BM / /2016-17

November 09, 2016

CORPORATE COMPLIANCE CELL - LISTING  
BOMBAY STOCK EXCHANGE LIMITED  
PHEROZA JEEJEEBHOY TOWERS,  
25TH FLOOR, DALAL STREET,  
BOMBAY-1.

Dear Sir/Mam,

REF.: Script Code. : BSE - 505807

Sub.: Submission of Limited Review Report for the Quarter ended 30<sup>th</sup> September, 2016, U/R 33(3) LODR, 2015.

With Reference to the Subject matter & In Compliance with Regulation 33(3) of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, enclosed herewith **Limited Review Report** for the Quarter ended 30<sup>th</sup> September, 2016.

Kindly, take the same on your record.

Thanking You.

Yours faithfully,

For, ROLCON ENGINEERING CO. LTD.,

A handwritten signature in blue ink, appearing to read 'Kiran Vaghela', written over a faint circular stamp.

(CS KIRAN VAGHELA)  
Company Secretary  
Encl.: a/a.

Phone : (O) 257207,

(R): 258616

Fax : O. (02637) 242802

Ref. No. NVS/

Date :

**Thacker Butala Desai**

CHARTERED ACCOUNTANTS

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

**Independent Auditors' Review Report**

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

We have reviewed the accompanying statement of unaudited financial results of **ROLCON ENGINEERING COMPANY LIMITED** for the **Quarter Ended on 30-09-2016 and the year to date results for the period from 01-04-2016 to 30-09-2016**. 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 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 attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting " specified under section 133 of the Companies Act, 2013 read with Rule 7 of 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 Regulation 33 of the SEBI (Listing Obligation and Disclosure Listing Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Vallabh Vidyanagar  
Date : **08-11-2016**



For Thacker Butala Desai  
Chartered Accountants

A handwritten signature in blue ink, appearing to read "Yatin N. Patel".

**Yatin N. Patel**  
( Partner )

M. No. 122676

Firm Regi. No. 110864W