## M/S A M D & ASSOCIATES CHARTERED ACCOUNTANTS

DIBRUGARH BRANCH 137, UDAIPUR; CHOWKIDINGHEE

PIN: 786003; ASSAM



## LIMITED REVIEW REPORT

Review Report to
The Board of Directors
Prag Bosimi Synthetics Limited

- 1. We have reviewed the accompany Statement of Unaudited Financial Results of Prag Bosimi Synthetics Limited ('the Company') for the quarter ended December 31, 2015 ('the Statement') except for the disclosures in Part II with respect to 'Particulars of Shareholding' and 'Investor Complaints' which have been traced from the details furnished by the Management. 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 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.
- 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 applicable accounting standards as specified under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Account) Rules, 2014 and other recognized accounting practices and policies have not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, A M D & Associates
Chartered Accountants

FRN. 318191E

(CA. Debashish Bordoloi, FCA)

Partner

Mem. No. 068018

Place: Guwahati Date: 15.02.2016

## M/S A M D & ASSOCIATES CHARTERED ACCOUNTANTS

DIBRUGARH BRANCH 137, UDAIPUR; CHOWKIDINGHEE PIN: 786003; ASSAM



## LIMITED REVIEW REPORT

Review Report to
The Board of Directors
Prag Bosimi Synthetics Limited

- 1. We have reviewed the accompany Statement of Consolidated Unaudited Financial Results of Prag Bosimi Synthetics Limited ('the Holding Company') and its subsidiary (the Holding Company and its subsidiary together referred to as the 'the Group'), for the quarter ended December 31, 2015 ('the Statement') except for the disclosures in Part II with respect to 'Particulars of Shareholding' and 'Investor Complaints' which have been traced from the details furnished by the Management. 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 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.
- 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 applicable accounting standards as specified under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Account) Rules, 2014 and other recognized accounting practices and policies have not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

DIBRUGAR

For, A M D & Associates

Chartered Accountants

FRN. 318191E

Place: Guwahati

Date: 15.02.2016

(CA. Debashish Bordoloi, FCA)

Partner

Mem. No. 068018