




**FORM A**

**(For Audit Report with unmodified opinion)**

1.	Name of the Company	<b>NDA Securities Limited</b>
2.	Annual Financial Statements for the year ended	31 <sup>st</sup> March, 2016 (Standalone)
3.	Type of Audit Observation	Un-qualified
4.	Frequency of Observation	Not Applicable
5.	To be signed by-	
	<ul style="list-style-type: none"><li>• CEO/Managing Director Mr. Sanjay Agarwal Managing Director</li></ul>	<input checked="" type="checkbox"/> 
	<ul style="list-style-type: none"><li>• CFO Mr. Arun Kumar Mistry</li></ul>	
	<ul style="list-style-type: none"><li>• Auditor of the Company Mr. S. C. Gupta Gupta Rustagi &amp; Aggarwal Chartered Accountants, Delhi</li></ul>	
	<ul style="list-style-type: none"><li>• Audit Committee Chairman Mr. Lalit Gupta</li></ul>	