

# SUMMIT SECURITIES LIMITED

Corporate Identification Number: L65921MH1997PLC194571  
Registered Office: 213, Bezzola Complex, B Wing, 71, Sion-Trombay Road, Chembur, Mumbai - 400071  
Tel No.: +91-22-25292152/53/54 Fax No: +91-22-25297423  
Website : www.summitsecurities.net Email : summitsec@gmail.com

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May 25, 2016

National Stock Exchange of India Limited  
Exchange Plaza,  
Bandra Kurla Complex,  
Bandra (East),  
Mumbai 400 051

BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai 400 001

**Re: Security Code: 533306, Security ID/Symbol: SUMMITSEC**

**Sub: Audited Financial Results for the quarter and year ended March 31, 2016 –  
Submission of Form A**

Dear Sir,

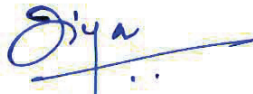
In continuation to the Audited Financial Results for the quarter and year ended March 31, 2016 submitted to the Stock Exchanges and pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the following documents for the year ended March 31, 2016:

- a. Form A (for audit report with unmodified opinion) - Standalone;
- b. Form A (for audit report with unmodified opinion) – Consolidated.

Kindly take the same on record and acknowledge the receipt.

Thanking you

Yours faithfully  
For Summit Securities Limited




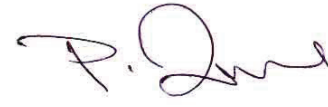



Jiya Gangwani  
Company Secretary  
Encl: As above

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## Form A

(for audit report with unmodified opinion)

1.	Name of the Company	<b>Summit Securities Limited</b>
2.	Annual Financial Statements (Standalone) for the year ended	<b>March 31, 2016</b>
3.	Type of Audit Observation	<b>Emphasis of Matter</b>
4.	Frequency of Observation	<b>Appearing First time</b>
5	To be signed by:	
	<ul style="list-style-type: none"><li>• Manager*</li></ul>	 <b>Shruti Joshi</b>
	<ul style="list-style-type: none"><li>• CFO</li></ul>	 <b>Paras Mal Rakhecha</b>
	<ul style="list-style-type: none"><li>• Auditor of the Company</li></ul> 	 <b>(Mr. Amit Chaturvedi, Partner, M/s. Chaturvedi &amp; Shah, Chartered Accountants, Firm Registration No.:101720W)</b>
<ul style="list-style-type: none"><li>• Audit Committee Chairman</li></ul>	 <b>(Abhay Vasant Nerurkar)</b>	

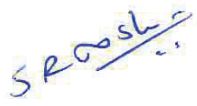




\* Since the Company does not have a CEO/Managing Director, the form is being signed by the Manager of the Company.

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## Form A

(for audit report with unmodified opinion)

1.	Name of the Company	<b>Summit Securities Limited</b>
2.	Annual Financial Statements (Consolidated) for the year ended	<b>March 31, 2016</b>
3.	Type of Audit Observation	<b>Emphasis of Matter</b>
4.	Frequency of Observation	<b>Appearing First time</b>
5	To be signed by:	
	<ul style="list-style-type: none"><li>• Manager*</li></ul>	 <b>Shruti Joshi</b>
	<ul style="list-style-type: none"><li>• CFO</li></ul>	 <b>Paras Mal Rakhecha</b>
	<ul style="list-style-type: none"><li>• Auditor of the Company</li></ul> 	 <b>(Mr. Amit Chaturvedi, Partner, M/s. Chaturvedi &amp; Shah, Chartered Accountants, Firm Registration No.:101720W)</b>
<ul style="list-style-type: none"><li>• Audit Committee Chairman</li></ul>	 <b>(Abhay Vasant Nerurkar)</b>	

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