

## **FORM A**

(For audit report with unmodified opinion)

1.	Name of the company	KELLTON TECH SOLUTIONS
		LIMITED
		Plot No. 1367, Road No. 45,
	·	Jubilee Hills, Hyderabad,
		Telangana- 500033
2.	Annual financial statements for the year ended	Annual Consolidated financial
		statements for the year ended
		31 <sup>st</sup> March 2016
3.	Type of Audit observation	Un-modified
4.	Frequency of observation	Not applicable
5.	To be signed by-	
	Krishna Chintam	Masola Class
	Managing Director	
	Niranjan Chintam	
	CFO & Chairman	/ Vcv
	B R Mahesh	
•	Partner	
		[3]
	M/s Mahesh, Virender & Sriram Auditor of the company	1
	Additor of the company	
	Rajendra Naniwadekar	
	Audit Committee Chairman	1 croco
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Date: 30/05/2016

Place: Hyderabad



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(For audit report with unmodified opinion)

1.	Name of the company	KELLTON TECH SOLUTIONS
		LIMITED
	·	Plot No. 1367, Road No. 45,
		Jubilee Hills, Hyderabad,
		Telangana- 500033
2.	Annual financial statements for the year ended	Annual Standalone financial
		statements for the year ended
	· .	31 <sup>st</sup> March 2016
3.	Type of Audit observation	Un-modified
4.	Frequency of observation	Not applicable
5.	To be signed by-	
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	Krishna Chintam	hashach
	Managing Director	(\(\lambda\)\(\lambda\)\(\lambda\)
		f
	Niranjan Chintam	
	CFO & Chairman	$\int f V_{IJ}$
	Ci O di Gilaniniani	
	B R Mahesh	R
	Partner	1 13 /
	M/s Mahesh, Virender & Sriram	
	Auditor of the company	
-		
	Rajendra Naniwadekar	EUNEL
	Audit Committee Chairman	<i>s</i>
		·

Date: 30/05/2016

Place: Hyderabad