


FORM A

1.	Name of the Company:	Noida Toll Bridge Company Limited
2.	Annual financial statements for the year ended	March 31, 2016
3.	Type of Audit observation	Un-qualified / Matter of Emphasis
4.	Frequency of observation	Has been forming part of the Auditor Report to the Annual Financials since FY 2012-13

For Noida Toll Bridge Company Limited



Harish Mathur
Executive Director & CEO



Rajiv Jain
CFO



R K Bhargava
Chairman

**For Luthra & Luthra
Chartered
Accountants
Reg. No. 002081N**



Naresh Agarwal
Partner
M. No. 504922

