

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

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