PRIMA AGRO LIMITED



13th August, 2016

CORPORATE & REGD. OFFICE Industrial Development Area Muppathadam P. O., Edayar, Cochin - 683 110 Kerala State, India Tel: 91-484-2551533, (5 Lines) Fax: 91-484-2556060 CIN: L15331KL1987PLC0044833 E-mail: prima@vsnl.in www.primaagro.in

Corporate Relationship Department The Stock Exchange Mumbai Phiroze Jeejeebhoy Towers, Dalal Street, <u>MUMBAI – 400 001</u>

Dear Sir,

Please find enclosed herewith the Limited Review Report for the quarter ended 30th June, 2016.

This is for your information and records.

Thanking you,

Yours faithfully, For PRIMA AGRO LTD

S.K.Gupta Managing Director

Encl: as above.

VIJAYAKUMAR & EASWARAN CHARTERED ACCOUNTANTS VIthFLOOR, AMRITATRADETOWERS PALLIMUKKU, S. A. ROAD KOCHI – 682 016 Phone No: 0484 – 2354694. Fax: 2373610 E mail: keaswaran@gmail.com, vkande@gmail.com

Annexure V to Clause 41

LIMITED REVIEW REPORT

Review Report to:

The Board of Directors Prima Agro Ltd, Kochi.

We have reviewed the accompanying statement of unaudited financial results of **PRIMA AGRO LTD**, for the period ended 30th June 2016 except for the disclosures regarding 'Public Shareholding' and Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and

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analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards (Note 1) and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For VIJAYAKUMAR & EASWARAN CHARTERED ACCOUNTANTS FRN: 004703S

BIBINS AN, ACA PARTNER Membership No: 228064

Place: Cochin-16 Date: 13/08/2016

Note1 - The Accounting Standards notified pursuant to the Companies (Accounting Standards) Rules, 2006 and/or Accounting Standards issued by the Institute of Chartered Accountants of India.

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