



**Bhupendra S. Jain & Associates**

CHARTERED ACCOUNTANTS

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Bhupendra S. Jain (B.Com., FCA, FCS)

### LIMITED REVIEW REPORT OF AUDITORS

We have reviewed the accompanying statement of un-audited financial results of Mayur Floorings Limited, for the quarter ended as on 30.09.2018. This statement is the responsibility of the Company's management and has been approved by the Board of Directors.

A review of financial information consists principally, applying of analytical procedure for financial data and making inquires of persons responsible for financial and accounting matters. It is substantially less in scope than in audit conducted in accordance with generally accepted auditing the objective of which is the expression of an opinion regarding the financial statement taken as whole. Accordingly we do not express an opinion.

Based on our review conducted as above nothing has come to our notice that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with accounting standards and other accounting practices and policies have 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: Bhupendra S Jain & Associates,**

Chartered Accountants

FRN: 014307



**CA Bhupendra S Jain**

Proprietor

Membership No.408420

Place: Udaipur

Date: 27.10.2018