

## Alpa Laboratories Ltd.

33/2, Pigdamber A.B. Road - 453 446 Distt. Indore - (M.P.) India Phone No.: +91-731- 429 4567 Fax No.: +91-731- 429 4444 Email: mail@alpalabs.in

CIN L85195MP1988PLC004446

20<sup>th</sup> July, 2018 To, The Manager Listing Department, Bombay Stock Exchange Limited. Rotunda Building, P J Towers, Scrip Code: 532878

Subject: Submission of Consolidated Auditor's Report for the Quarter and Period Ended March 31, 2018.

Reference: Letter Dated June 15, 2018 for Non-Submission of the Financial Results for the quarter ended March 2018.

This has with reference to your letter for Non Submission of the Financial Results under regulation 33 of the SEBI (LODR Regulations, 2015) for March 2018

We would like to clarify that we have submitted the results along with auditor's Report on May 26, 2018 within 30 Minutes from the conclusion of the Board Meeting, by scrutiny of the documents it was found that consolidated auditor's report was accidentally not attached with the documents submitted on the portal.

We have enclosed herewith the consolidated auditor's report for your reference. Please take the same on record.

Thanking you, Yours faithfully,

For ALPA LABORATORIES LIMITED

MS CHAWLA

DIRECTOR (DIN NO.00362058)

## **Anuradha Ratnaparkhi & Associates**

CHARTERED ACCOUNTANTS

Anuradha Ratnaparkhi

M.Com., FCA



9D, Sampat Farms, Survey No. 15/26, Opp. Agrawal Public School, Bicholi Mardana Road, INDORE (M.P.) 452 016 T:+91-731-4979244 M:+91 98934-62644 E-mail associate@caanuradha.co.in

## INDEPENDENT AUDITOR'S REPORT

To the Board of Directors of Alpa Laboratories Limited,

- 1. We have audited the accompanying Statement of Consolidated Financial Results of Alpa Laboratories Limited (the parent") and its subsidiaries (the parent and its subsidiaries together referred to as the Group) for the year ended March 31, 2018 (the Statement), being submitted by the parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015,
- 2. This Statement, which is the responsibility of the Parent's Management and approved by the Board of Directors, has been compiled from the related consolidated financial statements which has been prepared in accordance with the Indian Accounting Standards prescribed under Section 133 of the Companies act, 2013, read with relevant rules issued thereunder ("Ind AS") and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our audit of such consolidated financial statements.
- 3. We conducted our audit in accordance with the standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and preform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Parent's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Parent's internal control. An audit also includes evaluating the appropriates of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement.

- 4. a. includes the results of the following entities:
  - i) Norfolk Mercantile Private Limited
  - b. is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, and
  - c. gives a true and fair view in conformity with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India of the net profit, total comprehensive income and other financial information of he Group for the year ended March 31, 2018.
- 5. The statement includes the results for the quarter ended March 31, 2018 being the balancing figure between audited figures in respects of the full financial year and the published year to date figures up to the third quarter of the current financial year, which were subject to limited review.

For and on behalf of

ANURADHA RATNAPARKHI & ASSOCIATES

astraparkh,

Chartered Accountants

Firm Registration No.: 0023451C

ANURADHA RATNAPARKHI

Proprietor

Membership No.: 75412

Place: Indore

Date: This 26th day of May, 2018