

KEY CORP LIMITED

16/16-A, Civil Lines, Kanpur - 208 001 CIN-L65921 UP1985 PLC007547 e-mail: keycorpltd@gmail.com



Ref:KCL/2018-2019/MISC/VKP1/43/479

Dated: 27.08.2018

Shri Subhash Purohit
The Stock Exchange Mumbai
Corporate Relationship Department,
25th Floor,
Phiroze Jeejeebhoy Towers
Dalal Street,
MUMBAI-400 001

Dear Sir,

Sub: Discrepancies in Financial Result for the June quarter 2018

This has reference to your e-mail dated 24.08,2018 regarding above. In this connection we are forwarding herewith Review Report for the June, 2018 quarter. Kindly take the same on your record.

We hope you will find the above in order.

Thanking you,

Yours faithfully, for KEY CORP LIMITED.

(V.K. PANDEY)
JOINT SECRETARY/
COMPLIANCE OFFICER

Encl: As above.

VINAYAK TANDON & ASSOCIATES CHARTERED ACCOUNTANTS



27, CLIVE ROAD, 'VINAY VATIKA' ALLAHABAD - 2111 TEL: 2260575

"FIRST QUARTER REVIEW REPORT"

Review report to the Members of M/S. KEY CORP LTD.

We have reviewed the accompanying statement of unaudited financial results of Key Corp Ltd., 16/16-A, Civil Lines, Kanpur for the period ended 30th June, 2018. 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 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 inquires of company personnel and 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 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR M/S VINAYAK TANDON & ASSOCIATES, CHARTERED ACCOUNTANTS,

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F. R. N.: 006751C

PLACE: KANPUR

DATED: 11TH AUGUST, 2018

VINAYAK TANDON PARTNER

M. No.: 072968