

# S. S. KOTHARI & CO.

CHARTERED ACCOUNTANTS

S.S. KOTHARI B.Com., C.T.A. (LOND), F.C.A. R.N. BARDHAN B.Com., F.C.A.  
R.K. ROYCHOUDHURY B.Sc., B.Com., F.C.A. A. DATTA B.Com., F.C.A.  
T.K. SENGUPTA B.Com., LL.B., F.C.A. P.K. BHATTACHARYA B.Com., F.C.A.  
S. CHAKRABORTY B.Com., F.C.A., D.I.S.A. (I.C.A.I.)

CENTRE POINT  
ROOM NO. 314  
21, OLD COURT HOUSE STREET  
KOLKATA - 700 001  
Phone : 2248-2758/0279 Res : 2289-1398  
e-mail : sskotharico@gmail.com

## LIMITED REVIEW REPORT

We have reviewed the accompanying statement of un-audited financial results of **NAGA DHUNSERI GROUP LIMITED** for the quarter ended 30<sup>th</sup> June, 2015. The preparation of 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 have 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 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 un-audited financial results prepared in accordance with applicable accounting standards 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.



Place: Kolkata – 700 001

Dated: 13<sup>th</sup> August, 2015

For **S. S. KOTHARI & CO.**

Chartered Accountants  
Firm Regn. No. 30203419

(**R. K. Roy Chaudhury**)

Partner

Membership No. 008816

