G. G. DANDEKAR MACHINE WORKS LTD.



9th August, 2016

The Executive Director Listing Department BSE Limited Floor no.25, PJ Towers Dalal Street Mumbai – 400 001

Sub: Submission of Un-Audited Financial Results alongwith Limited Review Report for the quarter ended on 30.06.2016

Ref: Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements)

Regulation, 2015 Stock Code: 505250

Dear Sir,

With Reference to above, please find enclosed herewith the standalone "Un-Audited Financial Results" alongwith "Limited Review Report Report" obtained by the Company from M/s Joshi & Kulkarni, Chartered Accountants; the Auditors of the Company dated 09.08.2016, for the quarter ended on 30.06.2016.

This is for your information and records.

Kindly acknowledge the receipt of the same.

Thanking You

Yours truly,

For G. G. Dandekar Machine Works Limited

Saurabh Somani (Company Secretary &

Compliance Officer)

NAGPUR NAGPUR NO NAGPUR NAGPUR

CIN: L99999MH1938PLC002869

Regd. Office & Factory:

B-211/1, MIDC Butibori Industrial Area,

Kinhi Village, Tah. Hingna,

Dist. Nagpur - 441122, Maharashtra

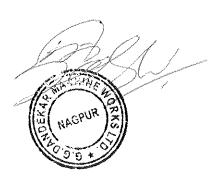
Tel.: (07104) 667300 Fax: (07104) 667302

Website: www.ggdandekar.com

G.G.DANDEKAR MACHINE WORKS LTD.

Registered Office: 211 A, MIDC, Butibori Industrial Area, Village Kinhi, Tal. Hingna, Dist. Nagpur - 441 122
Statement of Standalone Unaudited Financial Results for the Quarter Ended 30th June 2016

Particulars 30-Jun-16 31-Mar-16 30-Jun-15 31-Mar-16 (Unaudited) (Unaudit	Statement of Standalone Unaudited Financial Results for the Quarter Ended 30th June 2016					
1	Particulars		Quarter Ended			Year Ended
Income from operations (3) Net Sales / Income from operations (Net off Excise duty) 251.82 270.14 130.37 1,051.12 (6) Other operating income 6.77 2.41		ratticulars	30-Jun-16	31-Mar-16		
(a) Net Sales / Income from operations (Net off Excise duty) (b) Other operating income (a) Cost of materials consumed (b) Purchases of stock in trade (c) Changes in inventories of finished goods, work-in-progress & stock-in-trade (d) Employee benefits expenses (e) Depreciation and Amortisation expenses (e) Depreciation and Amortisation expenses (f) Other expenses (g) Employee benefits expenses (g) Employee benefits expenses (g) Employee benefits expenses (g) Depreciation and Amortisation expenses (g) Employee benefits expenses (g) Depreciation and Amortisation expenses (g) Depreciation and Employee (h) Purchase of Expenses (g) Depreciation and Amortisation expenses (g) Depreciation and Expenses (g) Depreciation an			(Unaudited)	(Audited)	(Unaudited)	(Audited)
(a) Net sate, incline inno perations (net) Total income from operations (net) 258.59 272.55 130.37 1,053.53 2 Expenses (a) Cost of materials consumed (b) Purchases of stock in trade (c) Changes in inventories of flinished goods, work-in-progress & stock-in-trade (d) Employee benefits expenses (e) Depreciation and Amortisation expenses (e) Depreciation and Amortisation expenses (f) Other expenses (g) Cost of materials consumed (g) Employee benefits expenses (g) Cost of materials consumed (g) Employee benefits expenses (g) Cost of materials consumed (g) Employee benefits expenses (g) Depreciation and Amortisation expenses (g) Depreciation and Amortisation expenses (g) Other expenses (1	Income from operations				
(b) Other operating income Total income from operations (net) 2 Expenses (a) Cost of materials consumed (b) Purchases of stock in trade (c) Changes in inventories of finished goods, work-in-progress & stock-in-trade (d) Employee benefits expenses (e) Depreciation and Amortisation expenses (e) Depreciation and Amortisation expenses (g) Costs and exceptional items (1 - 2) (g) Other income (Please refer Note no.02) (g) Total expenses (g) Costs and exceptional items (1 - 2) (g) Other income (Please refer Note no.02) (g) Total expenses (g) Costs and exceptional items (3 +/- 4) (g) Finance costs (g) Costs and exceptional items (3 +/- 4) (g) Finance costs (g) Costs and exceptional items (3 +/- 4) (g) Finance costs (g) Costs and exceptional items (3 +/- 4) (g) Finance costs (g) Costs and exceptional items (3 +/- 4) (g) Finance costs (g) Costs but before exceptional items (5 +/- 6) (g) Exceptional items (g) Costs but before exceptional items (5 +/- 6) (g) Exceptional items (g) Costs but before exceptional items (5 +/- 6) (g) Exceptional items (g) Finance costs (g)		(a) Net Sales / Income from operations (Net off Excise duty)	251.82	270.14	130.37	1,051.12
Total income from operations (net) Total income from operations (net) 258.59 272.55 130.37 1,053.53 Total income from operations (net) 128.79 158.76 51.84 600.98 Total purchases of stock in trade (c) Changes in inventories of finished goods, work-in-progress & stock-in-trade (d) Employee benefits expenses 80.96 99.30 75.68 345.72 Total expenses 80.96 99.30 75.68 345.72 Total expenses 32.99 37.67 37.10 150.59 Total expenses 328.80 661.95 222.77 1690.93 Total expenses 328.80 661.95 222.77 1690.93 Profit / (Loss) from operations before other income / (70.21) (389.40) (112.40) (637.40) Total expenses 328.80 661.95 222.77 1690.93 Total expenses 378.80 661.95 222.77 1690.93 Total expenses 378.80 661.95 222.77 1690.93 Total expenses 378.80 661.95 224.77 1690.93 Profit / (Loss) from operations before other income / (70.21) (389.40) (112.40) (637.40) Total expenses 378.80 661.95 242.77 1690.93 Total expense 378.80 661.95 242.77 1690.93 Total expense 378.80 661.95 242.73 104.47 398.08 Total expense 378.80 661.95 242.73 104.47 104.47 Total expense 378.80 661.95 242.73 104.47 104.47 Total expense 378.80 661.95 242.73 104.47 104.47 Total expense 378.80 661.95 242.73 104.47	ļ		6.77	2.41	-	2.41
Expenses (a) Cost of materials consumed (b) Purchases of stock in trade (c) Changes in inventories of finished goods, work-in-progress & stock-in-trade (d) Employee benefits expenses 80.96 99.30 75.68 345.72 (e) Depreciation and Amortisation expenses 80.96 99.30 75.68 345.72 (f) Other expenses 88.77 373.44 59.33 604.25 70tal expenses 70.00 (f) Other income perations before other income / finance costs and exceptional items (1 - 2) (f) Other income (Please refer Note no.02) (f) Other			258.59	272.55	130.37	1,053.53
(a) Cost of materials consumed (b) Purchases of stock in trade (c) Changes in inventories of finished goods, (c) Changes in inventories of finished goods, (e) Depreciation and Amortisation expenses (e) Depreciation and Amortisation expenses (f) Other expenses (g) Depreciation and Amortisation expenses (g) Depreciation and Amortisation expenses (g) Other expenses (g) Other expenses (g) Other expenses (g) Other income (Please refer Note no.02) (g) Profit / (toss) from ordinary activities before finance (g) Other income (Please refer Note no.02) (g) Profit / (toss) from ordinary activities after finance (g) Other income (Please refer Note no.02) (g) Profit / (toss) from ordinary activities after finance (g) Other income (Please refer Note no.02) (g) Profit / (toss) from ordinary activities after finance (g) Other income (Please refer Note no.02) (g) Profit / (toss) from ordinary activities after finance (g) Other income (Please refer Note no.02) (g) Other inco	2					1
(b) Purchases of stock in trade (c) Changes in inventories of finished goods, work-in-progress & stock-in-trade (d) Employee benefits expenses (e) Depreciation and Amortisation expenses (e) Depreciation and Amortisation expenses (f) Other expenses Total expenses Total expenses Profit / (Loss) from operations before other income / (70.21) (389.40) (112.40) (637.40) (finance costs and exceptional items (1 - 2) Other income (Please refer Note no.02) Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 -/ 4) Finance costs Profit / (Loss) from ordinary activities after finance (62.68) (389.48) 98.75 (422.21) (22.21)	. –	•	128.79	158.76	51.84	600.98
(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade (d) Employee benefits expenses		• •		-	-	•
work-in-progress & stock-in-trade (d) Employee benefits expenses 80.96 99.30 75.68 345.72 (e) Depreciation and Amortisation expenses 32.99 37.67 371.01 150.59 (f) Other expenses 88.77 373.44 59.33 604.25 Total expenses 328.80 661.95 242.77 1,690.93 37.67 371.01 150.59 (f) Other expenses 328.80 661.95 242.77 1,690.93 37.67 371.04 (f) 0.93 (• •	(2.71)	(7.22)	18.82	(10.61)
(d) Employee benefits expenses (e) Depreciation and Amortisation expenses (e) Depreciation and Amortisation expenses (f) Other expenses Total expenses Total expenses Profit / (Loss) from operations before other income / finance costs and exceptional items [1 - 2] 4 Other income (Please refer Note no.02) Profit / (Loss) from ordinary activities before finance costs and exceptional items [3 +/ 4) Finance costs Profit / (Loss) from ordinary activities after finance costs and exceptional items (3 +/ 4) Finance costs Profit / (Loss) from ordinary activities after finance (62.68) Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6) Exceptional items Profit / (Loss) from ordinary activities before tax (7 +/- 8) Profit / (Loss) from ordinary activities before tax (7 +/- 8) Profit / (Loss) from ordinary activities after (1 +/- 18) Exceptional items Profit / (Loss) from ordinary activities after (1 +/- 18) Extra ordinary items (Net off tax expense Rs.Nil) Extra ordinary items (Net off tax expense Rs.Nil) Net Profit / (Loss) for the period (11 +/- 12) Extra ordinary items (Net off tax expense Rs.Nil) Net Profit / (Loss) after Taxes, minority interest and share of profit/ (Loss) after Taxes, minority interest and share of profit/ (Loss) after Taxes, minority interest and share of profit/ (Loss) after Taxes, minority interest and share of profit/ (Loss) after Taxes, minority interest and share of profit/ (Loss) after Taxes, minority interest and share of N.A. N.A. N.A. N.A. N.A. N.A. N.A. N.A		• • •		•		
(e) Depreciation and Amortisation expenses (f) Other expenses Total expenses Total expenses 328.80 661.95 242.77 1,690.93 3 Profit / (Loss) from operations before other income / finance costs and exceptional items (1 - 2) Other income (Please refer Note no.02) Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4) Finance costs Profit / (Loss) from ordinary activities after finance costs and exceptional items (3 +/- 4) Finance costs Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6) Exceptional items Profit / (Loss) from ordinary activities before tax (7 +/- 8) Profit / (Loss) from ordinary activities after tax (9 +/- 10) Extra ordinary items (Net off tax expense Rs.Nil) Extra ordinary items (Net off tax expense Rs.Nil) Net Profit / (Loss) for the period (11 +/- 12) Share of Profit / (Loss) for Associates Net Profit / (Loss) after Taxes, minority interest and share of profit / (Loss) after Taxes, minority interest and share of profit / (Loss) after Taxes, minority interest and share of profit / (Loss) after Taxes, minority interest and share of profit / (Loss) after Taxes, minority interest Res.1/-) Basic Laring Per Share (before extra ordinary items) (of Re.1/- each) (Not annualized) Di Basic Di Ba		• "	80,96	99,30	75.68	345.72
(f) Other expenses Total expenses Total expenses Total expenses Profit / (Loss) from operations before other income / (70.21) (389.40) (112.40) (637.40) ### Other income (Please refer Note no.02) ### Other income (Income No.4) ### Other income (Income			32.99	37.67	37.10	150.59
Total expenses Profit / (Loss) from operations before other income / finance costs and exceptional items (1 - 2) 4 Other income (Please refer Note no.02) 5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4) 6 Finance costs 7 Profit / (Loss) from ordinary activities after finance costs and exceptional items (3 +/- 4) 7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6) 8 Exceptional items 9 Profit / (Loss) from ordinary activities before tax (7 +/- 8) 9 Profit / (Loss) from ordinary activities before tax (7 +/- 8) 10 Tax expense 11 Net Profit / (Loss) from ordinary activities after tax (9 +/- 10) 12 Extra ordinary items (Net off tax expense Rs.Nil) 13 Net Profit / (Loss) for the period (11 +/- 12) 14 Share of Profit / (Loss) for the period (11 +/- 12) 15 Share of Profit / (Loss) for the period (11 +/- 12) 16 Profit / (Loss) for the period (11 +/- 15) 17 Paid-up equity share capital (Face value of the share Re.1/-) 18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year Earning Per Share (before extra ordinary items) (of Re.1/- each) (Not annualized) 19 (ii) 19 (ii) 19 (iii) 19 (iii) 19 (iii) 19 (iii) 19 (iii) 10 Control of tax extra ordinary items) (of Re.1/- each) (Not annualized) 10 ii Basic (1.36) (7.93) 1.99 (8.80)			88.77	373.44	59.33	604.25
Profit / (Loss) from operations before other income / finance costs and exceptional items (1 - 2) 13,21 6,65 216,87 239,32		, ,	328.80	661,95	242.77	1,690.93
Finance costs and exceptional items (1 - 2) 13.21 6.65 216.87 239.32	3		(70.21)	(389.40)	(112.40)	(637.40)
Other income (Please refer Note no.02) 13.21 6.65 216.87 239.32	3					
Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4) Finance costs S.68 G.73 S.72 Z4.13 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6) Exceptional items Exceptional items (5 +/- 6) Exceptional items Excep	Λ.		13,21	6,65	216.87	239.32
costs and exceptional items {3 +/- 4} Finance costs Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6) Exceptional items Profit / (Loss) from ordinary activities before tax (7 +/- 8) Finance costs but before exceptional items (5 +/- 6) Exceptional items Profit / (Loss) from ordinary activities before tax (7 +/- 8) Finance costs but before exceptional items (5 +/- 6) Exceptional items Profit / (Loss) from ordinary activities before tax (7 +/- 8) Finance costs Finan			(57.00)	(382.75)	104.47	(398.08)
Finance costs Finance costs Frofit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6) Exceptional Items Profit / (Loss) from ordinary activities before tax (7 +/- 8) Frofit / (Loss) from ordinary activities before tax (7 +/- 8) Frofit / (Loss) from ordinary activities after tax (9 +/- 10) Tax expense 10 Tax expense 11 Net Profit / (Loss) from ordinary activities after tax (9 +/- 10) Extra ordinary items (Net off tax expense Rs.Nil) Net Profit / (Loss) for the period (11 +/- 12) Share of Profit / (Loss) of Associates N.A.	,					
Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6) Exceptional items Profit / (Loss) from ordinary activities before tax (7 +/- 8) Net Profit / (Loss) from ordinary activities before tax (9 +/- 10) Tax expense Net Profit / (Loss) from ordinary activities after tax (9 +/- 10) Extra ordinary items (Net off tax expense Rs.Nil) Net Profit / (Loss) for the period (11 +/- 12) Share of Profit / (Loss) of Associates N.A. Minority interest N.A. N.A. N.A. N.A. N.A. N.A. N.A. N.A	E		5.68	6.73	5.72	24.13
Costs but before exceptional items (5 +/- 6) Exceptional items			(62.68)	(389.48)	98,75	(422,21)
Exceptional items	,		, '			
Profit / (Loss) from ordinary activities before tax (7 +/- 8)	a	· · · · · · · · · · · · · · · · · · ·	-	-	_	-
Tax expense 2.17 (11.79) 3.93 (3.06)			(62,68)	(389.48)	98.75	(422.21)
Net Profit / (Loss) from ordinary activities after tax (9 +/- 10) (64.85) (377.69) 94.82 (419.15)		· ·	2.17	(11.79)	3.93	(3.06)
Extra ordinary items (Net off tax expense Rs.Nil) 12 Extra ordinary items (Net off tax expense Rs.Nil) 13 Net Profit / (Loss) for the period (11 +/- 12) 14 Share of Profit / (Loss) of Associates 15 Minority Interest 16 N.A. N.A. N.A. N.A. N.A. N.A. N.A. N.A			(64.85)	(377.69)	94.82	(419.15)
Net Profit / (Loss) for the period (11 +/- 12) Net Profit / (Loss) of Associates Name of Profit/ (Loss) of Associates Ninority Interest Net Profit / (Loss) after Taxes, minority interest and share of profit/(loss) of associates (13 +/-14+/-15) Paid-up equity share capital (Face value of the share Re.1/-) Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year Earning Per Share (before extra ordinary items) (of Re.1/- each) (Not annualized) i) Basic (1.36) (7.93) (7.93) (8.80) (1.36) (7.93) (7.93) (7.93) (7.93) (7.93) (8.80)			` - '	,	_	-
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Minority Interest Net Profit /(Loss) after Taxes, minority interest and share of profit/(loss) of associates (13 +/-14+/-15) Paid-up equity share capital (Face value of the share Re.1/-) 47.61 47.6			1 '		l .	N.A.
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Paid-up equity share capital (Face value of the share Re.1/-) Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year Earning Per Share (before extra ordinary items) (of Re.1/- each) (Not annualized) i) Basic ii. Diluted Earning Per Share (after extra ordinary items) (of Re.1/- each) (Not annualized) ii. Basic (1.36) (7.93) Nil Nil Nil 19 (ii) 19 (ii) 18 (7.93) 19 (8.80) 19 (iii) 19 (iii) 19 (iiii) 19 (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	16		N.A.	N.A.	N.A.	N.A.
Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year Earning Per Share (before extra ordinary items) (of Re.1/- each) (Not annualized) i) Basic ii. Diluted Earning Per Share (after extra ordinary items) (of Re.1/- each) (Not annualized) ii. Basic (1.36) (7.93) I.99 (8.80) Nil 19 (ii) 19 (ii) 18 (7.93) I.99 (8.80) II.99 II.99 II.99 II.99 II.99 II.99 II.99 II.99 III.99 III.			47.61	47.61	47.61	47.61
balance sheet of previous accounting year Earning Per Share (before extra ordinary items) (of Re.1/- each) (Not annualized) i) Basic ii. Diluted Earning Per Share (after extra ordinary items) (of Re.1/- each) (Not annualized) ii. Basic (1.36) (7.93) Nil				-	-	1,640.27
Earning Per Share (before extra ordinary items) (of Re.1/- each) (Not annualized) i) Basic ii. Diluted Earning Per Share (after extra ordinary items) (of Re.1/- each) (Not ii. Diluted) Earning Per Share (after extra ordinary items) (of Re.1/- each) (Not annualized) i. Basic (1.36) (7.93) 1.99 (8.80) (7.93) 1.99 (8.80)	10	1				
19 (i) annualized) i) Basic (1.36) (7.93) 1.99 (8.80) ii. Diluted Nil Nil Nil Nil Earning Per Share (after extra ordinary items) (of Re.1/- each) (Not annualized) i. Basic (1.36) (7.93) 1.99 (8.80) i. Basic (1.36) (7.93) (7.93) 1.99 (8.80) i. Basic (1.36) (7.93) (7.93) (7.93) i. Basic (1.36) (7.93) (7.93) (7.93) (7.93) i. Basic (1.36) (7.93) (7.93) (7.93) (7.93) i. Basic (1.36) (7.93		Earning Par Share (hefore extra ordinary items) (of Re.1/- each) (Not				
19 (i) i) Basic (1.36) (7.93) 1.99 (8.80)						
ii. Diluted Earning Per Share (after extra ordinary items) (of Re.1/- each) (Not annualized) i. Basic (1.36) (7.93) (8.80)	19 (i)	· · · · · · · · · · · · · · · · · · ·	(1.36)	(7.93	1.99	(8.80)
Earning Per Share (after extra ordinary items) (of Re.1/- each) (Not annualized) i. Basic (1.36) (7.93) 1.99 (8.80)		} ·			1	Nil
19 (ii) annualized) i. Basic (1.36) (7.93) 1.99 (8.80)	ļ				· ·	
19 (ii) i. Basic (1.36) (7.93) 1.99 (8.80)	19 (ii)					[
t, basic		l ·	(1.36)	(7.93	1,99	(8.80)
		ii, Diluted		1		Nil



Notes:					
1	The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the company in their respective meetings held on 9th August 2016.				
2	Other income during the quarter ended on 30.06.2015 and the year ended on 31.03.2016 includes an amount of Rs.196.30 Lacs of account of profit on sale of investments.				
3	Other expenses for quarter and year ended 31.03.2016 include provision for: i) Receivable against sale of land - An amount of Rs. 24 lacs was receivable since last few years from one of the parties to whom the company had sold a portion of its land. This amount was receivable on discharging certain contractual obligations. The management of the company came to a conclusion that it was very difficult to discharge the contractual obligations and therefore, the possibility of receiving the amount was remote. The company, therefore, decided to make a provision for this receivable. ii) Sales tax liability - The company received demand notices from the sales tax department for some of the earlier financial years demanding an aggregate tax liability, including interest and penalty, of Rs 707.31 lacs. The tax liability was demanded mainly on account of failure to submit 'C forms' and documents related to exports of the company during those years. The company filed appeals against the notices. A stay was granted to the Company on deposit of aggregate amount of Rs. 101 lacs for these years. The company was in the process of collecting the relevant documents for submission of the same to the sales tax department. However, as a matter of prudence, the company made a provision of Rs. 204.95 lacs (net provision of Rs. 177 lacs after considering a credit for sales tax of Rs. 27.95 lacs, deposited and expensed out in earlier year, considered as 'receivable' from the sales tax department), for tax liability and interest in respect of documents which were yet to be collected.				
4	As on 31.03.2016, the Company classified certain Land, Building and Vehicle having Net book value of Rs. 6.92 lacs as 'Assets held for sale'.				
5 6	Figures for the previous periods have been regrouped wherever required. Quarterly Reporting of Segment wise Results under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 is not published as the Company has only one line of business i.e. Food Processing Machinery.				

For G.G. Dandekar Machine Works Ltd.

Nagpur 09.08.2016 Mangesh S. Joshi Executive Director



C.T.S. No. 108/10, "UTKARSH", Bharati Niwas Society, Sahakarsadan Path, Prabhat Road Lane No. 14,

Erandawane, Pune - 411004.
Phone: (020) 25464901 / 25464913

Fax No.: 25467853

E-mail: joku@ joshikulkarni.com

To,
The Board of Directors
G. G. Dandekar Machines Works Limited

Limited Review Report

We have reviewed the accompanying statement of unaudited financial results for the quarter ended 30th June, 2016 of M/s. G. G. Dandekar Machine Works Limited. 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 the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', 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 Statement is 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 unaudited financial results prepared in accordance with applicable accounting standards prescribed under Section 133 of the Companies Act, 2013 read relevant rules issued thereunder and other recognised 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 Joshi & Kulkarni,

Chartered Accountants,

[F.R.N. 115751 - W

(Shantanu R. Ghanekar)

Partner M. No. 102133

Place: Nagpur Date: 09.08.2016