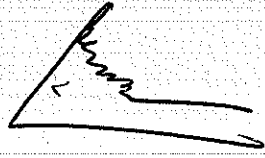
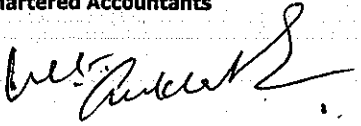
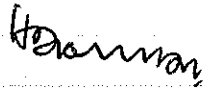


THEMIS MEDICARE LIMITED		
SUBMISSION UNDER CIRCULAR NO. CIR/CFD/DIL/7/2012 DATED 13TH AUGUST 2012		
FORM A		
1	Name of Company	Themis Medicare Ltd.
2	Annual financial statements for the year ended	31st March, 2013
3	Type of Audit observation	1) Regarding Late Deposit during the year of undisputed statutory dues including Provident Fund, Investor Education and Protection Fund, Employee State Insurance, Income Tax, Sales Tax, Wealth Tax, Service Tax, Customs Duty, Excise Duty, Cess and other material statutory dues. [Refer clause ix(a) of the Annexure to Auditor's Report] 2) Regarding Disputed Sales Tax dues amounting to Rs. 24.29 lacs not deposited for various period as dispute is pending before various appellate stages in Sales Tax Dept. [Refer clause ix(b) of the Annexure to Auditor's Report] 3) Regarding accumulated losses of the Company at the end of the current financial year less than fifty percent of its net worth. [Refer clause x of the Annexure to Auditor's Report]
4	Frequency of Observation	For the last 2 years in view of cash crunch faced by the company due to financial losses suffered.
5	To be signed by	
		
Dr. Sachin D. Patel Dy. Managing Director		Prakash D. Naringrekar CFO & Company Secretary
For M. T. Ankleshwaria & Company Chartered Accountants 		
Madhu T. Ankleshwaria Auditors of Company		Humayun Dhanrajgir Audit Committee Chairman