



The Rai Saheb Rekhchand Mohota Spg. & Wvg. Mills Ltd.

Corporate Office : Post Box No. 1, Hinganghat, Dist. Wardha, Maharashtra - 442 301
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"FORM - A"

Covering letter of the Annual Audit Report to be filed with the Stock Exchanges

Sr.No.	Particulars	
1	Name of the Company	THE RAI SAHEB REKHCHAND MOHOTA SPG. & WVG. MILLS LTD.,
2	Annual Financial Statements for the Year Ended	31st March, 2013
3	Type of Audit Observation	Un-Qualified
4	Frequency of Observation	---NIL---
5	To be Signed by --	
a.	Managing Director Shri Vinod Kumar Mohota	<i>[Signature]</i>
b.	CFO Shri Mukesh B. Mahajan	<i>[Signature]</i>
c.	Auditor of the Company Shri Kaushal A.Mehta. For, - Batliboi & Purohit	<i>[Signature]</i>
d.	Audit Committee Chairman Shri Girdharlal G. Singhee	<i>[Signature]</i>
RAJAGM Form-A to Annual Audit Report.		



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