

FORM B

Format of covering letter of the annual audit report to be filed with the Stock Exchange

1	Name of the company	M/s. Shekhawati Poly-Yarn Limited	
2	Annual financial statements for the year ended	March 31, 2013	
3	Type of Audit observation	Qualified regarding few of the balances of Trade Receivable, Trade payables and Loans and Advances which are subject to confirmations and reconciliations. Consequential revenue impact of the same which is presently not ascertainable will be considered as and when determined.	
4	Frequency of observation	Since the year 2010-11, 2011-12 & 2012-13	
	Draw attention to relevant notes in the annual financial statements and management response to the qualification in the directors report	Note No. 32 of Notes of Accounts and page No. 56 of Annual Report and management's response in page No. 12 of Annual Report under heading of Auditors Report.	
	This may relate to nature of the qualification including materiality, agreement/disagreement on the qualification	Notes to the accounts are self explanatory and adequately explain the matter, which are dealt with in the auditor report and thereof, need not require any further comments.	
5	To be signed by-	Name	Signature
	• CEO/Managing Director	Mr. Mukesh Ruia	
	• CFO	Mr. Shivratan Agarwal	
	• Audit Committee Chairman	Mr. Sushil Poddar	
	• Auditor of the company	M/s. Singrodia Goyal & Co. Suresh Murarka Partner	

Shekhawati Poly-Yarn Ltd.

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An ISO certified company

From: The House of Shekhawati

