



# PRISM CEMENT LIMITED

"Rahejas", Main Avenue, V.P. Road,  
Santacruz (W), Mumbai - 400 054.  
Tel.: +91-22-6675 4142 / 43 Fax : 2600 1304  
website : www.prismcement.com

ISO 9001 : 2008 (Excel Design)  
ISO 14001 : 2004  
OHSAS 18001 : 2007  
SA 8000 : 2008  
BUREAU VERITAS  
Certification



## FORM A

(Pursuant to Clause 31 (a) of the Listing Agreement)

Format of covering letter of the Annual Audit Report to be filed with the Stock Exchange

1.	<b>Name of the Company</b>	Prism Cement Limited
2.	<b>Annual Financial Statements for the year ended</b>	March 31, 2014 (Standalone)
3.	<b>Type of Audit observation</b>	Unqualified
4.	<b>Frequency of observation</b>	Not Applicable
5.	<b>Signed by :</b>	

*Ameeta A. Parpia*

Ameeta A. Parpia  
Audit Committee  
Chairperson

*Vijay Aggarwal*

Vijay Aggarwal  
Managing Director

*P. K. Akhramka*

P. K. Akhramka  
Chief Financial  
Officer



*Atul Shah*

For G. M. Kapadia & Co.,  
Chartered Accountants  
Atul Shah  
Partner  
Membership No. 39569

Date : May 27, 2014



## PRISM CEMENT LIMITED

"Rahejas", Main Avenue, V.P. Road,  
Santacruz (W), Mumbai - 400 054.  
Tel.: +91-22-6675 4142 / 43 Fax : 2600 1304  
website : www.prismcement.com



### FORM A

*(Pursuant to Clause 31 (a) of the Listing Agreement)*

Format of covering letter of the Annual Audit Report to be filed with the Stock Exchange

1.	<b>Name of the Company</b>	Prism Cement Limited
2.	<b>Annual Financial Statements for the year ended</b>	March 31, 2014 (Consolidated)
3.	<b>Type of Audit observation</b>	Unqualified
4.	<b>Frequency of observation</b>	Not Applicable
5.	<b>Signed by :</b>	

*Ameeta Parpia*

Ameeta A. Parpia  
Audit Committee  
Chairperson

*Vijay Aggarwal*

Vijay Aggarwal  
Managing Director

*P. K. Akhramka*

P. K. Akhramka  
Chief Financial  
Officer



*Atul Shah*

For G. M. Kapadia & Co.,  
Chartered Accountants  
Atul Shah  
Partner  
Membership No. 39569

Date : May 27, 2014