



JMC Projects (India) Ltd.

ENGINEERS & CONSTRUCTORS

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FORM A

Format of covering letter of the annual audit report to be filed with the stock exchanges

1. Name of the Company - JMC Projects (India) Limited
2. Annual financial statements for the year ended - 31st March, 2013
3. Type of Audit observation - Un-qualified
4. Frequency of observation - No observations

5. To be signed by-

- Mr. Shailendra Kumar Tripathi
CEO & Managing Director
- Mr. Manoj Tulsian
CFO
- Kishan M Mehta
Partner, Kishan M Mehta & Co.
Statutory Auditor of the Company
- Mr. D. R. Mehta
Chairman of Audit Committee








