



maithan alloys ltd

ISO 9001:2000 COMPANY

Registered Office : Ideal Centre, 4th Floor
9, A.J.C. Bose Road, Kolkata - 700 017
T (033) 39877200 F (033) 39877201
E office@maithanalloys.com
W www.maithanalloys.com

FORM A

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

1.	Name of the Company:	Maithan Alloys Limited 4 th Floor, Ideal Centre 9, AJC Bose Road, Kolkata – 700 017
2.	Annual financial statements for the year ended	31st March, 2013
3.	Type of Audit observation	Un-qualified Audit Report
4.	Frequency of observation	Whether appeared first time / repetitive / since how long period – Not applicable

For Maithan Alloys Limited

(N K Agarwal)

Chairman-Audit Committee

For Maithan Alloys Limited

(S C Agarwalla)

Chief Executive Office
& Managing Director

For Maithan Alloys Limited

(Aditya Agarwalla)

Chief Financial Officer

For D. K. Chhajjer & Co.
Chartered Accountants

(Niraj K Jhunjhunwala)

Partner

M. No. F057170

(Statutory Auditor)

Firm Reg. No: 304138E

Place: Kalyaneshwari

Date: 24th May, 2013