






# BURNPUR CEMENT LIMITED

AN ISO 9001 : 2008 Company

## Form A

1	Name of the Company	Burnpur Cement Ltd.
2	Annual Financial Statement for the year ended	31 <sup>st</sup> march, 2015
3	Type of Audit Observation	Unqualified
4	Frequency of observation	Repeated Since inception.
5	To be signed by	
	<ul style="list-style-type: none"><li>• Managing Director</li></ul>	Ashok Gutgutia 
	<ul style="list-style-type: none"><li>• CFO</li></ul>	Sajjan Kumar Agarwal 
	<ul style="list-style-type: none"><li>• Auditor of the company</li></ul>	N. K. Agarwal 
	<ul style="list-style-type: none"><li>• Audit Committee Chairman</li></ul>	J C Bhutani

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CIN No. : L27104WB1986PLC040831