






FORM A

1.	Name of the company	CESC Limited
2.	Annual financial statements for the year ended	31 March ,2016 (Standalone)
3.	Type of Audit observation	Un-qualified (Standalone)
		Emphasis of Matter : Additional levy of Rs 998 crore paid / provided pursuant to Coal Mine Special Provision Act, 2015 read with related Rules/ Ordinance, etc. and recognized as recoverable through tariff and accounted for in the year ended 31 March, 2015 (as exceptional item and fuel cost)for reasons stated in Note 43 of the financial statements
4.	Frequency of observation	Not Applicable
5.	Signatures of CEO/Managing Director, CFO, Auditor of the company and Audit Committee Chairman	Refer below
<i>Name/ Designation</i>		<i>Signature</i>
A. Basu Managing Director 		 Date: 19/05/16
R. Banerjee Executive Director & CFO		 Date: 



<p>Lovelock & Lewes Auditor</p>	<p>For Lovelock & Lewes Firm Registration No-301056E Chartered Accountants</p> <p><i>Sougata Mukherjee</i></p> <p>Sougata Mukherjee Partner Membership No: 057084</p> <p>Place: <i>Kolkata</i> Date: <i>19-5-2016</i></p> 
<p>C. K. Dhanuka Audit Committee, Chairman</p>	<p><i>X</i></p> <p><i>[Signature]</i></p> <p>Date:</p>

