

FORM - A

1.	Name of the Company	Mangalore Refinery and Petrochemicals Limited
2.	Financial Statement for the period ended	31.03.2017
3.	Type of Audit/observation	Unqualified
4.	Frequency of observation	Not Applicable

For Mangalore Refinery and Petrochemicals Ltd.


Managing Director



Chairman Audit Committee
Mangalore Refinery and Petrochemicals Ltd.


Director (Finance)

For A.RAGHAVENDRA RAO & ASSOCIATES
Chartered Accountants

Firm Registration No.: 0033246



(C.A.A. KUMARA BHATT)
Partner
Membership. No. 022041



For SURESH, SURESH & RAJAGOPALAN
Chartered Accountants
Firm Registration No.: 003957S



(C.A.V SURESH)
Partner
Membership.No.026525



Place: New Delhi
Date: 17th May, 2017