

Mayur Uniquoters Ltd., Jaipur

Annexure to the Limited review report

(Rs. In Lacs)

1 The Profit & Loss Account and Balance Sheet of the Company complies with the Accounting Standards referred to in sub-section (3C) of section 211 of the Companies Act, 1956 except in case of AS-15 (Employees Benefits)

2 Contingent Liability not provided for:

- (i) Demand under disputes Textile Committee Cess
(The Company has filed appeal against this demand)
- (ii) Letter of Credit/Bank Guarantee

7.69
(7.69)
3638.72
(3343.36)
11.03
(11.03)

(iii) Service Tax Demand

(The Company has filed appeal against this demand)

3 Capital and other Commitments

Estimated amount of contracts remaining to be executed on Capital Account (Net of Advance)

109.69
(951.25)

Place: Jaipur, Jaipur
Dated: 12.08.2013

For Madhukar Garg & Company
Chartered Accountants
FRN 000866C



Manish Suri
(Partner)
M. No. 74998