

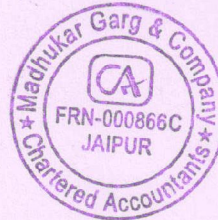
**Mayur Uniquoters Ltd., Jaipur**  
Annexure to the Limited reivew report

(Rs. In Lacs)

1 The Profit & Loss Account and Blance 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)	7.69 (7.69)
(ii) Letter of Credit/Bank Guarantee	3765.48 (3343.36)
(iii) Service Tax Demand (The Company has filed appeal against this demand)	11.03 (11.03)
3 Capital and other Commitments	
Estimated amount of contracts remaining to be executed on Capital Account (Net of Advance)	93.33 (951.25)

Place: Jaitpura, Jaipur  
Dated: 12.11.2013

For Madhukar Garg & Company  
Chartered Accountants  
FRN 000866C



  
Manish Suri  
(Partner)  
M. No. 74998





# Madhukar Garg & Company

Chartered Accountants

**Head Office :**

2A, Raj Apartment, Keshav Path  
Ahinsa Circle, C-Scheme, Jaipur-1  
Phone : 2361471, 2365513

**B. Office :**

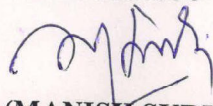
3, Gangwal Park, Jaipur-4  
Phone : 0141-2618912  
E-mail : mgargco@airtelmail.in

## LIMITED REVIEW REPORT

Review Report to  
The Board of Directors  
**Mayur Uniquoters Limited**

1. We have reviewed the accompanying statement of Unaudited financial results of **Mayur Uniquoters Limited, Jaitpura, Jaipur** ('the Company') for the quarter ended **SEPTEMBER 30, 2013** (the 'Statement'), except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing **except as given in Annexure of this report**, has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", [notified pursuant to the Companies (Accounting Standards) Rules, 2006, (as amended)] and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Madhukar Garg & Company  
Chartered Accountants  
FRN 000866C

  
(MANISH SURI)  
Partner  
M. No. 074998

Place: Jaipur  
Dated: 12.11.2013

