# DECLARATION OF UNMODIFIED OPINION

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|---|---|---|
| 1. | Name of the Company | Mangalore Refinery and Petrochemicals Limited |
| 2. | Financial Statement for the period ended | Consolidated Financial Statement as at **March 31,2019** |
| 3. | Type of Audit observation | Unmodified |
| 4. | Frequency of observation | Not Applicable |

For Mangalore Refinery and Petrochemicals Ltd.

Managing Director

Chief Financial Officer

Chairman Audit Committee
Mangalore Refinery and Petrochemicals Ltd.

For **SREEDHAR, SURESH & RAJAGOPALAN LLP**
Chartered Accountants
Firm Registration Number: 003957S/S200145

**CA S.SUBRAMANIAM**
Partner
Membership no: 025433

For **MANOHAR CHOWDHRY & ASSOCIATES**
Chartered Accountants
Firm Registration Number: 001997S

**CA. P.VENKATARAJU**
Partner
Membership no: 225084

Place: New Delhi
Date: 13th May, 2019