



Innovation for a better life

12<sup>th</sup> November, 2013

To,  
The Listing Department,  
National Stock Exchange of India Limited,  
Exchange Plaza,  
Bandra Kurla Complex,  
Bandra (E), Mumbai - 400051.

**Sub: Limited Review Report for the quarter ended 30<sup>th</sup> September, 2013**

Dear Sir,

Pursuant to the requirements of the Listing Agreement, please find enclosed the Limited Review Report by the Auditor for the quarter ended 30<sup>th</sup> September, 2013.

Kindly take the above on record.

Please acknowledge receipt.

Thanking you.

Yours faithfully,  
For Nitco Limited

Reena Rajee  
Company Secretary

Encl.: as above.

**Corporate Office:**

NITCO Ltd. Plot No.03, Kanjur Village Road, Kanjur Marg (East), Mumbai-400042  
Tel: 91-22-67302500 Fax: 91-22-67521500

**Registered Office:**

Recondo Compound, Municipal Asphalt Compound, S. K. Ahire Marg, Worli, Mumbai- 400 030.  
Tel: 91-22-66164555/66164500, Fax: 91-22-24915401, E-mail: marketing@nitco.in, Website: www.nitco.in





**A. HUSEIN NOUMANALI & CO.**  
CHARTERED ACCOUNTANTS

610, Mount Mary Apartment,  
Dr. Peter Dias Road, Bandra (W),  
Mumbai - 400 050.

Phone : 2643 8516

Mobile : 98202 59050

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To  
The Board of Directors  
NITCO Limited,  
Mumbai.

We have reviewed the unaudited quarterly financial results of NITCO Limited for the six months ended 30<sup>th</sup> September 2013 and year to date results for the period from 1<sup>st</sup> April 2013 to September 2013, attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement 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 audited 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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 financial statements are free of material misstatement. A review is limited primarily to enquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

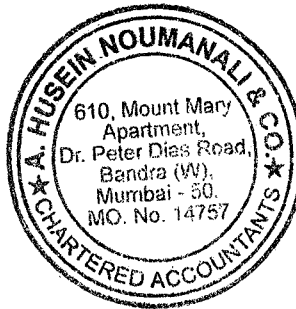
Based on our review Conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial result prepared in accordance

with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in term 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 **A. Husein Noumanali & Co.**  
Chartered Accountants  
Firm Registration No. 107173W

*A. Husein Noumanali*

**(A. Husein Noumanali)**  
**Proprietor**  
M.No. 14757



Place: Mumbai  
Date: November 12, 2013