



RUPA & COMPANY LTD.

May 30, 2013

Listing Department National Stock Exchange of India Ltd. Exchange Plaza, Plot no. C/1, G Block, Bandra-Kurla Complex, Bandra (E) Mumbai - 400 051 <u>NSE Symbol: RUPA</u>	The Department of Corporate Services Bombay Stock Exchange Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai- 400 001 <u>Scrip Code 533552</u>
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Dear Sir,

Sub-Submission of Auditors Report in accordance with clause 41 of the Listing Agreement

In compliance with the requirement of Clause 41 (C) of Listing Agreement, please find enclosed herewith the Auditors Report for the period ended March 31, 2013.

This is for your information and record.

Thanking You

Yours truly,
For Rupa & Company Limited

P. Punjabi

Priya Punjabi Agarwal
(Company Secretary & Compliance Officer)



CC:

The Secretary, Calcutta Stock Exchange Limited 7, Lyons Range Kolkata-700 001 <u>Scrip Code: 028161</u>	Jaipur Stock Exchange Limited Stock Exchange Building, Jawaharlal Nehru Marg, Malviya Nagar, Jaipur – 302017 <u>Scrip Code: 811</u>
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Ref no.SA-R-10R

**Auditor's Report On Quarterly Financial Results and Year to Date Results of the
Company Pursuant to the Clause 41 of the Listing Agreement**

To
Board of Directors of Rupa & Company Limited

We have audited the quarterly financial results of Rupa & Company Limited ('the company') for the quarter ended 31st March, 2013 and the year to date financial results for the period from 1st April, 2012 to 31st March, 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. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, issued pursuant to the Companies (Accounting Standards) Rules, 2006 as per Section 211(3C) of the Companies Act, 1956 and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended 31st March, 2013 as well as the year to date results for the period from 1st April, 2012 to 31st March, 2013.



Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

For L.B. Jha & Co.
Chartered Accountants
Firm's Registration Number: 301088E


TIRTHA MANDAL
Partner
Membership Number: 050070



Place: Kolkata
Date: 30.05.2013