

**Limited Review Report on the unaudited Financial Results for the Quarter ended 31<sup>st</sup> December 2016 pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015**

To,  
The Board of Directors,  
**RADHAGOBIND COMMERCIAL LIMITED**  
40, Metcalfe Street, 3<sup>rd</sup> Floor, Kolkata-700013

We have reviewed the accompanying statement of unaudited financial results of **M. RADHAGOBIND COMMERCIAL LIMITED** for the quarter ended 31<sup>st</sup> December 2016 (the "statement") being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing obligation and Disclosure requirements) Regulation, 2015, read with SEBI Circular No. CIR/CFD/FAC/52/2016 dated July 05, 2016.

The statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" as prescribed under Section 133 of the Companies Act, 2013 ("the Act") read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our view.

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 financial statements are free of material misstatement. Our review is limited primarily to inquiries 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 results prepared in accordance with applicable accounting standards prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata

Dated:- 13/02/2017



For, Ashok Kumar Natwarlal & Co.  
Chartered Accountants

*A.K. Agarwal*

Ashok Kumar Agarwal  
Proprietor

\*Membership No. 056189

Firm Registration No. 322307E

**Limited Review Report on the unaudited Consolidated Financial Results for the Quarter ended 31<sup>st</sup> December 2016 pursuant to the Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015**

To,  
The Board of Directors,  
**RADHAGOBIND COMMERCIAL LIMITED**  
40, Metcalfe Street, 3<sup>rd</sup> Floor, Kolkata-700013

We have reviewed the accompanying statement of unaudited consolidated financial results of **M/S RADHAGOBIND COMMERCIAL LIMITED ("the Holding")** and its Subsidiaries (the Holding and its Subsidiaries together referred to as "Group") for the quarter ended 31<sup>st</sup> December 2016 (the "statement") being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing obligation and Disclosure requirements) Regulation, 2015, read with SEBI Circular No. CIR/CFD/FAC/52/2016 dated July 05, 2016.

The statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with recognition and measurement principles laid down in India Accounting Standard 34 "Interim Financial Reporting" as prescribed under Section 133 of the Companies Act, 2013 ("the Act") read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our view.

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 financial statements are free of material misstatement. A review is limited primarily to inquiries 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 and based on the consideration of Interim financial information furnished to us by the Management referred to paragraph below, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited consolidated financial results prepared in accordance with aforesaid accounting standards prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

We did not review the financial results of Two Subsidiaries whose financial results reflects the total Expense of Rs. 3216.50/- and loss after tax of Rs. 3216.50/- for the quarter ended 31<sup>st</sup> December 2016, as considered in the statement. These financial statements have not been reviewed by the auditors and have been furnished to us by the Management and our reporting on the statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries is based solely on such unreviewed financial results. According to the information and explanations given to us by the Management, these financial results are not material to the group.



Our review report on the statement is not modified in respect of our reliance on the financial information certified by the Management.

Place: Kolkata

Dated:- 13/02/2017



For, Ashok Kumar Natwarlal & Co.  
Chartered Accountants

*A. K. Agarwal*

Ashok Kumar Agarwal  
Proprietor  
Membership No. 056189  
Firm Registration No. 322307E

The statement is a summary of the financial results of the company for the period ending 31st December 2016. The statement is prepared in accordance with the provisions of the Companies Act, 2013 and the Companies (Accounts) Regulations, 2014. The statement is prepared on the basis of the books of account maintained by the company and is not audited.

We conducted our review of the statement in accordance with the provisions of the Companies Act, 2013 and the Companies (Accounts) Regulations, 2014. We have not performed an audit and therefore, we do not express an opinion on the statement.

Based on our review conducted as above, we report on the compliance of the provisions of the Companies Act, 2013 and the Companies (Accounts) Regulations, 2014. We have not performed an audit and therefore, we do not express an opinion on the statement.

We did not review the financial results of the company for the period ending 31st December 2016. The financial statements have been reviewed by the auditors and have been furnished to us by the Management and our reporting on the statement, in so far as it relates to the accounts and disclosures included in respect of those subsidiaries, is based solely on such as received from the auditors. According to the information and explanations given to us by the Management, these financial results are not related to the group.

