

# Amit International Limited



OFFICE : 403/A Dalamal Chambers, 4th Floor, 29, New Marine Lines, Mumbai - 400 020 • Tel.: 91-22-2209 5533

CIN NO. U17110MH1994PLCO76660

Date: 12<sup>th</sup> Dec.,2016

To,  
Bombay Stock Exchange Ltd.,  
Department of Corporate Service,  
Mumbai 400 001.  
P. J. Towers, Dalal Street,  
Fort, Mumbai 400 001.

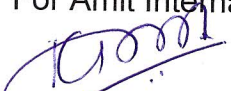
Dear Sir,

Sub: Limited Review Report.

Herewith we are enclosing Limited Review Report for the period ended on 30<sup>th</sup> September, 2016 as per Annexure V to Clause 41A, which kindly receive in order.

Thanking you,

Yours faithfully,  
For Amit International Ltd.,

  
Kirti Doshi, (Director).

Encl: as above.

# Vinod S. Mehta & Co.

## CHARTERED ACCOUNTANTS

114, JOLLY BHAVAN-1, 10, NEW MARINE LINES, MUMBAI - 400020.  
TEL. : 6633 3501 / 02 / 03 / 04 • FAX : 91-22-6633 3506  
Email : cavsmehta@gmail.com

### Review Report to AMIT INTERNATIONAL LIMITED

#### **Introduction**

We have reviewed the accompanying statement of unaudited financial results of **Amit International Limited** having registered office at 403, Dalamal Chambers, 29, New Marine Lines, Churchgate, Mumbai -400 020 for the quarter 30<sup>TH</sup> **September, 2016**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. This statement is in accordance with IAS 34 Interim Financial Reporting (IAS 34). Our responsibility is to issue a report on these financial statements based on our review.

#### **Scope of review**

We conducted our review in accordance with International Standard on Review Engagement (SRE) 2401, Review of Interim Financial Information Performed by the Independent Auditor of the Entity. 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 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

#### **Conclusion**

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 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.

Place: Mumbai

Date: 9<sup>th</sup> November, 2016

For **M/S VINOD S. MEHTA & CO.**  
**CHARTERED ACCOUNTANTS**  
FRN: 111524W  
M. No. 36867  
MUMBAI



**MINAL SINGHVI**  
**PARTNER**

(Membership No. 148616)