



# Lee & Nee

## Softwares (Exports) Ltd.

CIN : L70102WB1988PLC045587

REGD. OFFICE : 14B, CAMAC STREET  
KOLKATA - 700 017, INDIA  
PH : 91-33-4069 5100 / 4065 0378  
FAX : 91-33-4005 1344  
Email : info@lnsel.com  
Website : www.lnsel.com

Date: 21/07/2017

To  
The Manager  
Department of Corporate Services  
BSE Ltd  
P.J.Towers  
25<sup>th</sup> Floor, Dalal Street  
Mumbai- 400 001

Dear Sir,

Please find enclosed herewith the copy of Limited Review Report of the Company for the quarter ended on 30<sup>th</sup> June 2017.

This is for your information and record.

Thanking you,

Yours Truly,

For Lee & Nee Softwares (Exports) Ltd

LEE & NEE SOFTWARES (EXPORTS) LTD.

*Arpita Gupta*

Arpita Gupta  
Director

Director



*Jain Sonu & Associates*

**CHARTERED ACCOUNTANTS**

23A GURUPADA HALDER ROAD  
1ST FLOOR, KOLKATA - 700 026  
☎ : 40605306  
Cell : 9830285088 / 9339596256  
E-mail : casonujain@gmail.com

### **AUDITOR'S REPORT**

We have reviewed the accompanying statement of Unaudited Financial Results of **Lee & Nee Softwares (Exports) Limited** for the period ended 30<sup>th</sup> June, 2017. 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 inquire of company's 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 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 29 of the Listing Agreement for debt securities including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Jain Sonu & Associates  
Chartered Accountants



(SONU JAIN)

Partner

Membership No.:060015

Place: KOLKATA  
Date: 21/07/2017