

KHATOR FIBRE & FABRICS LIMITED

MANUFACTURERS & EXPORTERS OF TEXTILE FABRICS

(CIN No. L17124RJ1986PLC003629)

CORP. OFF. : 9/11, ASSEMBLY LANE, 38, DADISETH AGIARY LANE, GR. FLOOR, KALBADEVI,
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E-MAIL : khator@khator.com Website: www.khator.com

★ EXPORT HOUSE ★

Date: 30th May, 2016

To,
Department of Corporate Services
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001.

SUB: Un-Qualified Audit Report
REF: Regulation 33 (4) of SEBI (LODR) Regulations, 2015

Dear Sir / Madam,

Find enclosed herewith the following:

1. The audit report in respect of audited financial results for the year ended 31st March, 2016 received from M/s. S. R. Goyal & Co., Chartered Accountants and statutory auditors of the Company. (As per the format prescribed under SEBI (LODR) Regulations, 2015).
2. The audit report does not contain any qualifications. Accordingly, find enclosed herewith Form A prescribed under Regulation 33 (4) of SEBI (LODR) Regulations, 2015.

Kindly acknowledge the receipt and oblige.

Thanking You,

Yours Faithfully,

For **KHATOR FIBRE AND FABRICS LIMITED**


KAILASH KHATOR
MANAGING DIRECTOR



S R GOYAL & CO

CHARTERED ACCOUNTANTS

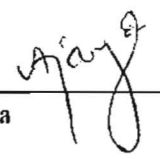
FORM A

ANNUAL AUDIT REPORT

1	Name of the Company	KHATOR FIBRE AND FABRICS LIMITED	
2	Annual financial statement for the year ended	31 st March, 2016	
3	Type of Audit Observation	Un-qualified* / Matter of Emphasis *All the clauses in the Audit Report along with the annexure to the Audit Report, both, dated May 30, 2016 are un-qualified in nature.	
4	Frequency of Observation	Whether appeared first time Whether appeared repetitive Since how long (period)	Not Applicable Not Applicable Not Applicable

5	FOR KHATOR FIBRE AND FABRICS LIMITED		
	 Kailash S. Khator Managing Director		 Jogendra B. Choudhary Audit Committee Chairman

For M/s S. R. Goyal & Co
Chartered Accountants


A.K. Atolia
Partner

Membership No. 77201
FRN: 001537C



"SRG HOUSE" Plot No. 2, M.I.Road, Opp. Ganpati Plaza, JAIPUR – 302 001
Phone :0141-4041300, 4041301, 2362363,2362365 Fax : (91-141)2362487
e-mail:srgoyal@sancharnet.in * ajay@srgoyal.com * website : www.srgoyal.com

S R GOYAL & CO

CHARTERED ACCOUNTANTS

Independent Auditor's Report

To,
The Members of
KHATOR FIBRE AND FABRICS LIMITED

We have audited the accompanying statement of the financial results of **Khator Fibre and Fabrics Limited** for the year ended March 31, 2016 ('the statement'), being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement, which is the responsibility of the company's management and approved by the Board of Directors has been prepared on the basis of related financial statements which are in accordance with Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement.

We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed in the Statement. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the significant accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

In our opinion and to the best of our information and according to the explanations given to us, the Statement:

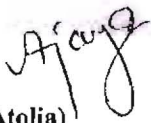
- (i) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; and
- (ii) Give a true and fair view in conformity with the aforesaid Accounting Standards and other accounting principles generally accepted in India of the net profit and other financial information of the Company for the year ended March 31, 2016.

The Statement includes the results for the Quarter ended 31st March, 2016 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year which were subject to limited review by us.



Place: Mumbai
Dated: 30/05/2016

FOR S.R. GOYAL & CO.
CHARTERED ACCOUNTANTS
FRNo-001537C


(A.K. Atolia)
Partner
M.No.77201

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