## Prabhakar K. Latkan

B.Com., F.C.A



## CHARTERED ACCOUNTANT

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## Limited Review Report

Review Report to
The Board of Directors
SHRI KESHAV CEMENTS AND INFRA LIMITED
(formerly known as KATWA UDYOG LIMITED)
215/2, Jyoti Tower, Karbhar Galli, M.Vadagaon,
Belgaum-590 005

We have reviewed the accompanying statement of unaudited financial results of SHRI KESHAV CEMENTS AND INFRA LIMITED formerly known as KATWA UDYOG LIMITED ('the company') 215/2, Jyoti Tower, Karbhar Galli, M.Vadagaon, Belgaum-590 005 for the quarter ended 30th September, 2015 (the "statement"), 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 reviewed by us. 'This statement is the responsibility of the Company's management and has been approved by the Board of Directors/committee of Board of Directors, our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with the standard on Review Engagements (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 moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to enquiries of company personnel and analytical procedures applied to financial data and thus provides 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 recognition and measurement principles laid down in Accounting Standards 25 "Interim Financial Reporting", [specified under the companies Act, 1956 (which are deemed to be applicable as per Section 133 of the companies Act, 2013 read with rule 7 of the companies (Accounts) Rules, 2014)] 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: Belgaum Date: 06.11.2015

For CA. Prabhakar K. Latkan Chartered Accountant

M. No. 21730