



KEMP & COMPANY LTD.

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FORM A

Format of covering letter of the annual audit report to be filed with the Stock Exchange

1. Name of the company : KEMP & COMPANY LTD
2. Annual financial statements for the year ended : 31ST March, 2013
3. Type of Audit observation Un-qualified / Matter of Emphasis : Un-qualified
4. Frequency of observation Whether appeared first time/repitative/ since how long period : N. A.
5. To be signed by-

For KEMP & COMPANY LTD.

COMPLIANCE OFFICER