





FORM A

ANNUAL AUDIT REPORT

1	Name of the Company	ALBERT DAVID LIMITED
2	Annual Financial statements for the year ended	31st March, 2013
3	Type of Audit observation	Un-qualified
4	Frequency of observation	N.A.
5	To be signed by -	
	<ul style="list-style-type: none"> CEO/Managing Director 	<p>For ALBERT DAVID LIMITED</p> <p> A.K. KOTHARI CHAIRMAN & MANAGING DIRECTOR (A K KOTHARI)</p>
	<ul style="list-style-type: none"> CFO 	<p>For ALBERT DAVID LIMITED</p> <p> (S. C. Shah) Vice President Finance & CFO</p> <p>(S C SHAH)</p>
	<ul style="list-style-type: none"> Auditor of the company 	<p>For G. BASU & CO. Chartered Accountants R. No.-301174E</p> <p> (S. LAHIRI) Partner (M. No. 051717)</p> <p>(G BASU & CO.)</p>
	<ul style="list-style-type: none"> Audit Committee Chairman 	<p> (RAJIV SINGHI)</p>

Place : Kolkata

Date : 16-7-2013