

Date: - 09/02/2017

To,
Asst. General Manager,
Dept. of Corporate Services.
Bombay Stock Exchange Limited,
14<sup>th</sup> Floor, P.J. Towers, Dalal Street,
Fort, Mumbai: 400 001.

Respected Sir,

**Scrip Code : 526365** 

Reference:-"As per mail received on 08.02.2017 regarding Limited Review not submitted (Consolidated Result)

## **Dear Sir**

As per your mail received on 08.02.2017 regarding Limited Review not submitted (Consolidated Result) so we are submitting Consolidate Limited Review Certificate receive from our Auditors for your reference.

Thanking you



## **SWARNSARITA GEMS LIMITED**

CIN No.: L36911MH1992PLC068283 | Email: info@swarnsarita.com | Web: www.swarnsarita.com

Ground Floor, 17/19, Dhanji Street, Mumbai-400 003. Tel.: +91 22 4359 0000 | Fax: +91 22 4359 0010

Production Facility: 419, Hill View Industrial Estate, Behind R City, LBS Marg, Ghatkopar (West), Mumbai-400 086. Tel.: +91 22 2500 4500

## Suresh Anchaliya & Co



1608, Panchratna, Opera House, Mumbai - 400 004. Telefax : +91-22-6610 6547 / 8

+91-22-3394 6546 / 7

E-mail: ca.anchaliya@gmail.com ca@anchaliya.com

Website: www.anchaliya.com

To, The Board of Directors, Swarnsarita Gems Ltd., 17/19, Ground Floor Dhanji Street, Mumbai – 400003.

Dear Sir,

Re: Limited Review Report of Provisional Unaudited Financial Result for the Period ended 31.12.2016,

- 1. We have reviewed the accompanying statement of Consolidated unaudited financial results of **Swarnsarita Gems Ltd.** ("the Company") for the quarter ended on 31st December, 2016 ("the Statement") and the year to date results for the period 01st April 2016 to 31st December 2016, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards 34 "Interim Financial Reporting" ("Ind AS 34"), 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 issue a report on these financial statements based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagement (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 obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company 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.
- 3. 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 the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 4. We have not reviewed the financial results and other financial information for the Quarter ended December 31, 2015 which have been presented solely based on the information compiled by the Management.

PANCHRATNA OPERA HOUSE MUMBAI - 4,

TON ACCOUNTS

Place: Mumbai

Date: 04th February, 2017

For Suresh Anchaliya & Co. Chartered Accountants Firm Reg. No.: 112492W

(Ankush Anchaliya)

Partner

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Membership No.: 142579

Certificate No.:- 59