

# Rathi Graphic Technologies Limited

An ISO 9001 . 2008 COMPANY  
CIN: L26960UP1991PLC013770



RGTL/DLI/SHARES/2014

12/12/2014

Department of Corporate Services,  
The Bombay Stock Exchange Limited  
Phirozee Jeejeebhoy Towars, Dalal Street,  
Mumbai- 400001

Sub: **Limited Review Report for the quarter ended 30.09.2014**

Scrip Code: **524610**

Dear Sir,

Please find attached herewith the Limited Review Report of Statutory auditors for the quarter ended 30.09.2014 for the quarterly results as already submitted.

Thanking you;

For Rathi Graphic Technologies Ltd.

A handwritten signature in black ink, appearing to read "Raju Balodi", is written over a horizontal line.

**Raju Balodi**  
**Company Secretary**  
Encl: as above



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**Works** SP921 RIICO Industrial Area Phase-III Bhiwadi 301019 Rajasthan India Phone 91 1493 221428 Fax 91 1493 221283  
**Registered Office** D-12A, Sector - 9, New Vijay Nagar, Ghaziabad (U.P) Phone 9582868855



**Limited Review Report On Quarterly Financial Results of the Company Pursuant to the Clause 41 of the Listing Agreement.**

To,  
Rathi Graphic Technologies Limited

**Introduction**

We have reviewed the accompanying statement of unaudited financial results of M/s. Rathi Graphic Technologies Limited for the quarter ended on 30<sup>th</sup> September, 2014 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 audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

**Scope of Review**

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to review financial statements* issued by 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 results are free of material misstatement(s). 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.

**Conclusions**

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards 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.

For A. K. Maheshwari & Associates  
Chartered Accountants

Firm Regn. No. 500106N



CA. Shalin Poddar

(Partner)

M.No. 515616

Place: Delhi

Date: 14<sup>th</sup> November, 2014