

K. Pandeya & Co.

Chartered Accountants

PAN No. : AAIFK8249B

GSTIN. : 20AAIFK8249B1ZN

Website : www.kpandeya.com



102, Shahdeo Enclave, Near TV Station
Ratu Road, Ranchi - 834001, Jharkhand
Office : 0651-2282565
Mobile : 094311-70139
E-mail : rch_manjeet4@yahoo.com
rchmanjeet1969@gmail.com

UDIN - 20075926AAAAAS5204

INDEPENDENT AUDITOR'S REVIEW REPORT

**To The Board of Directors of
Burnpur Cement Limited**

We have reviewed the accompanying statement of unaudited financial results of "M/s Burnpur Cement Limited" having CIN- L27104WB1986PLC040831, for the period ended on December 31, 2019. 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.

We conducted our review of the Statement 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 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 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 applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Emphasis of Matter Paragraph

UV Asset Reconstruction Company Limited has taken over the management of the Company w.e.f. 1st October 2019 under section 9(1)(a) of the SARFAESI Act, 2002.

Our conclusion is not modified in respect of this matter.



Date: - 13th February, 2020

Place: - Ranchi

K. Pandeya & Co.
Chartered Accountants
FRN: - 0000135C

Manjeet Kumar Verma
Manjeet Kumar Verma
Partner

M.No:- 075926

