

## TAMBI ASHOK & ASSOCIATES

Chartered Accountants

Phone: 2363078,2378289 B-19, Padam Niwas, New Colony, M.I.Road, Jaipur

## LIMITED REVIEW REPORT

Review Report to
The Board of Directors,
Soni Medicare Limited

Place: Jaipur Date: 08.02.2017

We have reviewed the accompanying statement of unaudited financial results of **Soni Medicare Limited** for the period ended **31**<sup>st</sup> **December, 2016**, except for the disclosures regarding "Public Shareholding" and Promoter & Promoter group Shareholding" which have been traced from disclosures made by the Management and have not been reviewed 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 the statement based on our review.

- 1. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, ReviewofInterimFinancialInformation 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 statement is free of material misstatement. A review is limited primarily to inquiries of Company personal 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.
- 2. Based on our review conducted as above, nothing as come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", notified pursuant to the Companies (Accounting Standards) Rules, 2006, (as amended) 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 itcontains any material misstatement.

For Tambi Ashok & Associates

Chartered Accountants
Firm Registration No. 005301C.

Ashok Kumar Tambi

(Partner) Membership No.074100