



**SHREE KRISHNA PAPER  
MILLS & INDUSTRIES LIMITED**  
(WE RECYCLE WASTE)

SKPM/SEC.DEPT/2016-17  
August 11, 2016

To,  
Bombay Stock Exchange Limited  
Corporate Relationship Deptt.  
1<sup>st</sup> Floor, New Trading Ring,  
Rotunda Building, P. J. Towers,  
Dalal Street, Fort,  
Mumbai-400001

**SUB : UNAUDITED FINANCIAL RESULTS & LIMITED REVIEW REPORT FOR THE  
QUARTER ENDED 30<sup>TH</sup> JUNE, 2016**

Dear Sir,

In terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we submit herewith a copy of the Unaudited Financial Results for the Quarter ended 30<sup>th</sup> June, 2016 along with Limited Review Report of Auditors on such results of the Company.

The said results have been approved and taken on record by the Board of Directors at its meeting held on August 11, 2016. The Board Meeting commenced at 2:00 p.m. and concluded at 3:00 p.m.

This is for your information and records please.

Thanking you,

Yours faithfully

**For Shree Krishna Paper Mills & Industries Ltd.**

(CS Sonam Katyal)

**Company Secretary & Compliance Officer**

Encl: As Above

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# **RADHESHYAM SHARMA & CO.**

## **CHARTERED ACCOUNTANTS**

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### **Independent Auditors' Review Report**

To

Board of Directors

Shree Krishna Paper Mills & Industries Ltd.

We have reviewed the accompanying statement of unaudited financial results of **Shree Krishna Paper Mills & Industries Limited** ("the Company") for the quarter ended 30<sup>th</sup> June, 2016 ("the Statement"). 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 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 provide 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.

**For Radheshyam Sharma & Co.**

Firm Regn. No. 016172N

Chartered Accountants

**(CA Radheshyam Sharma)**

Proprietor

Membership No. 097127

Place: New Delhi

Date: 11-08-2016

