



SEN PET (INDIA) LIMITED

Ref.: SPIL/ST.EX/2017-18/210

To
The Secretary
Bombay Stock Exchange Ltd.
Phiroze Jeejeebhoy Towers
Dalal Street, 25th Floor
Mumbai - 400 001

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CIN : L25201WB1990PLCO49690

Date - 14th February, 2018

Scrip Code: BSE - 532060; CSE - 015067

Sub.: Outcome of Board Meeting under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

We would like to inform you that, the Board of Directors at their meeting held on today i.e. 14th



29, R. N. Mukherjee Road

Kolkata - 700 001

Phone No. : 033-2213 1995

Email: amal_kumar50@rediffmail.com

LIMITED REVIEW REPORT

To
The Board of Directors
Sen Pet (India) Limited
85, S. N. Banerjee Road
Kolkata- 700 014

We have reviewed the accompanying statement of Unaudited Financial Results of **Sen Pet (India) Limited** ('the Company') for the Quarter and Nine Months ended 31st December, 2017 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016. This Financial 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 financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Engagements to *Review Financial Statements*" 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 procedure 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.

Subject to the following:

1. Regarding non provision of interest and other dues to various Banks and financial institutions, quantum of which is un-ascertainable.
2. Pursuant to the revival package under consideration by BIFR and other banks and financial institutions we reserve our comments on the Going Concern concept adopted by the Company.
3. Due to adverse International Market of Pet Resin the plant is under temporary shut down.

Based on our review and subject to the limitations stated above, we conclude that the financial statements are free of material misstatement.

Notes:

- 1 The above unaudited financial results of the Company were reviewed by Audit Committee and approved by the Board of Directors of the Company at their meeting held on 14th February, 2018.
- 2 This statement has been prepared in accordance with
 - a. the Companies (Indian Accounting Standard) Rules, 2015 prescribed under section 133 of the Companies Act, 2013
 - b. in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2009