

## MADHUBAN CONSTRUCTIONS LIMITED

Registered office: Office No. 1, Flat No. 313, Pocket D Mayur Vihar, Phase II Delhi 110091
Email id: <a href="mailto:madhubanconstructions@yahoo.com">madhubanconstructions@yahoo.com</a>, Website: <a href="may.madhubancon.com">www.madhubancon.com</a>
Phone No-011-65440002

Date: 02<sup>nd</sup> May, 2018

To,
Listing Department
BSE Limited
SME Platform
PJ Towers,
Dalal Street,
Mumbai- 400001

Security Code: 780009, Scrip ID: MCL

Sub: <u>Limited Review Report for the Half year ended on 30.09.2017 pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements)</u>
Regulations, 2015

Dear Sir0

In relation to above mentioned subject, please find enclosed Limited Review Report of the Company for the half year ended on 30.09.2017.

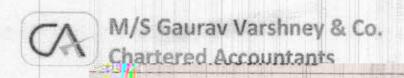
Please take the same on record.

Thanking You,

For MADHUBAN CONSTRUCTIONS LIMITED

KRISHNA KANT BHARTI DIRECTOR

DIN- 03466142



## LIMITED REVIEW REPORT

Review Report
To,
The Board of Directors
MADHUBAN CONSTRUCTIONS LIMITED

We have reviewed the accompanying statement of unaudited financial results of M/s MADHUBAN CONSTRUCTIONS LIMITED for the quarter ended 30<sup>th</sup> September, 2017 (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 Engagement (SRE) 2400, 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 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 as modified by circular No CIR/CFD/FAC/62/2016 dated 5th July 2016, including the manner in which it is to be disclosed, or that it contains any material

For Gaurav Varshney & Co. Chartered Accountants

For GAURAY VARSHNEY & CO.

CA Gaurav Varshney Proprietorship

FRN: 027807N M. No. 528240 DATE: 10-11-2017 Place: Delhi