



# AGARWAL DESAI & SHAH

## CHARTERED ACCOUNTANTS

GROUND FLOOR, BANDRA ARCADE BUILDING, OPP. RAILWAY STATION, BANDRA (WEST), MUMBAI - 400 050.  
Tel 9820501848. 26419136. Email rishisekhri@gmail.com

**Auditor, Report on Quarterly Standalone Financial Result and Year to date Standalone Financial Results of YAMINI INVESTMENTS COMPANY LTD pursuant to the Regulation 33 of the SEBI ( Listing Obligation and Disclosure Requirements) Regulations, 2015.**

Review Report to  
Board of Directors of **Yamini Investments Company Limited**  
C-710, Crystal Plaza, Opp.Infinity Mall,  
New Link Rd. Andheri (W), Mumbai-400053

1. We have audited the accompanying statements of Standalone Financial Results of **YAMINI INVESTMENTS COMPANY LTD** ("the Company") for the quarter and year ended 31<sup>st</sup> March, 2018 being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI ( Listing Obligation and Disclosure Requirements) Regulations, 2015 read with SEBI circular bearing nos. CIR/CFD/FAC/62/2016 dated July 5, 2016 in this regard. This Statement which is the responsibility of the Company Management and approved by the Board of Directors, has been prepared on the basis of the related financial statements which are in accordance with the Accounting Standards prescribed under section 133 of the Companies Act, 2013, as applicable and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the statement.
2. We conducted our audit in accordance with the Standards on Auditing issued by the Institution of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involved performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The Procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments; the auditor considers internal financial control relevant to the Company's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Company's Directors, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.





# AGARWAL DESAI & SHAH

## CHARTERED ACCOUNTANTS

GROUND FLOOR, BANDRA ARCADE BUILDING, OPP. RAILWAY STATION, BANDRA (WEST), MUMBAI - 400 050.  
Tel 9820501848, 26419136. Email rishisekhri@gmail.com

3. In our opinion and to best of information and according to the explanations given to us, the statement:
- Is presented in accordance with the requirements of Regulation 33 of the SEBI ( Listing Obligation and Disclosure Requirements) Regulations, 2015 read with SEBI circular bearing nos. CIR/CFD/FAC/62/2016 dated July 5, 2016 in this regard.
  - Gives a true and fair view in conformity with the aforesaid accounting standards and other accounting principles generally accepted in India of the net profit for the quarter ended March 31, 2018 as well as for the year ended on that date.

**For Agarwal Desai And Shah**  
**Chartered Accountants,**

**Rishi Sekhri**  
**(Partner)**  
**M. No.: 126656**  
**Firm Reg. no 124850W**



**Place: Mumbai**  
**Date: 30.05.2018**