

RATH DINESH & ASSOCIATES CHARTERED ACCOUNTANTS



Head Office :

F-1, Plot No. 70, Zone-I
M.P. Nagar, Bhopal-462011
Ph.: 0755 - 2559744, 2556113
Mob.: 9425009421
E-mail: ajayrath@hotmail.com

Mumbai Branch:

609,6th Floor, A Wing Express Zone
off Western Express Highway
Malad-East Mumbai-400063
Mob.: 998709422, 9425009422

Indore Branch:

R-206 Metro Tower
Near Mangal City Hotel
Vijay Nagar, Indore 452010
Ph.: 0731-4049201
Mob.: 9425048831

LIMITED REVIEW REPORT FOR THE QUARTER ENDED 31ST DECEMBER, 2016

To
The Board of Directors
GTV Engineering Limited
216-217-218, New Industrial Area-II
Mandideep-462046

We have reviewed the accompanying statement of unaudited financial results of **GTV ENGINEERING LIMITED, BHOPAL** for the quarter and nine months ended on 31st December, 2016. 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 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 RATH DINESH & ASSOCIATES
Chartered Accountants


Ajay Rath
Partner
M No. 075111



Place: Bhopal
Date: 13.02.2017