



**B. N. SHROFF**  
B.Com., L.L.B., F.C.A., D.M.A., A.C.S.

**M. D. DUMASIA**  
B. Com., F.C.A.

**J. R. SHROFF**  
B. Com., F.C.A.

TEL. : O. 2386 8570  
FAX 2385 5762  
R. 2351 5850

E-MAIL : bn\_shroff@yahoo.co.in

Ref. No.

Date :

**REVIEW REPORT TO THE BOARD OF DIRECTORS OF SUNRAJ DIAMOND EXPORTS LIMITED.**

We have reviewed the accompanying statement of unaudited Financial Results of Sunraj Diamond Exports Limited, for the period 1<sup>st</sup> October, 2013 to 31<sup>st</sup> December, 2013. 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 from material misstatements. The review is limited primarily to inquire of company's 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 as above, nothing has come to our attention that causes us to believe that the 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatements that do not give a true and fair view in accordance with accounting standards, other recognised accounting policies and practices and the relevant statutory requirements and that the unaudited financial statements have disclosed the information required to be disclosed in terms of clause 41 of Listing Agreement including the manner in which it is to be disclosed or that it contains any material misstatements.

For Bhupendra Shroff & Co.  
Chartered Accountants  
Firm No. 101458W

*B. N. Shroff*

B. N. Shroff  
(Partner)  
Membership no. 5039  
Place : Mumbai  
Date : 5<sup>th</sup> Feb, 2014





**B. N. SHROFF**  
B.Com., L.L.B., F.C.A., D.M.A., A.C.S.

**M. D. DUMASIA**  
B. Com., F.C.A.

**J. R. SHROFF**  
B. Com., F.C.A.

TEL. : O. 2386 8570  
FAX 2385 5762  
R. 2351 5850

E-MAIL : bn\_shroff@yahoo.co.in

Ref. No.

Date :

**REVIEW REPORT TO THE BOARD OF DIRECTORS OF SUNRAJ DIAMOND EXPORTS LIMITED.**

We have reviewed the accompanying statement of unaudited Financial Results of Sunraj Diamond Exports Limited, for the period 1<sup>st</sup> October, 2013 to 31<sup>st</sup> December, 2013. 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 from material misstatements. The review is limited primarily to inquire of company's 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 as above, nothing has come to our attention that causes us to believe that the 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatements that do not give a true and fair view in accordance with accounting standards, other recognised accounting policies and practices and the relevant statutory requirements and that the unaudited financial statements have disclosed the information required to be disclosed in terms of clause 41 of Listing Agreement including the manner in which it is to be disclosed or that it contains any material misstatements.

For Bhupendra Shroff & Co.  
Chartered Accountants  
Firm No. 101458W

*B. N. Shroff*

B. N. Shroff  
(Partner)  
Membership no. 5039  
Place : Mumbai  
Date : 5<sup>th</sup> Feb, 2014

