



Machino Plastics Limited

Registered Office & Plant:

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Haryana – 122 015, India. Fax: 0124-2340692

CIN:L25209HR2003PLC035034

Email: admin@machino.com

Website: www.machino.com

14th November, 2016

The Executive Director
The Stock Exchange of Mumbai
PJ Tower, Dalal Street,
Mumbai – 400001

Dear Sir,

Sub: Submission of Limited Review Report

Please find enclosed herewith the limited review report of the Unaudited Financial Results for the quarter ended on 30th September, 2016 as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

This is for your kind information and record.

Thanking You

For **Machino Plastics Limited**

For Machino Plastics Ltd.

General Manager (F) Cum-
Company Secretary

Surya Kant Agrawal
General Manager (F) cum Company Secretary

GOEL GARG & CO.

Chartered Accountants


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The Board of Directors,
Machino Plastics Limited

LIMITED REVIEW REPORT

1. We have reviewed the accompanying statement of unaudited financial results of **Machino Plastics Limited** for the quarter ended 30th September, 2016 and year to date from 1st April, 2016 to 30th September, 2016 ("the statement"), being submitted by the company pursuant to the requirement of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as modified by circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This statement which is the responsibility of the company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our Responsibility is to issue a report on the statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of interim financial information performed by the independent auditor of the entity" 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 information is free of material misstatement. A review of interim financial information consists principally of applying analytical procedures to financial data and thus less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our notice that causes us to believe that the Statement, prepared in accordance with aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, 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 July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Goel Garg & Co.,
Chartered Accountants
FRN 000397N


Ashok Kumar Agarwal
Partner
(M. No.084600)



Place: Gurgaon

Date: 12th November, 2016