

## Form A

1.	Name of the Company	Bharat Bijlee Limited
2.	Annual Financial Statements for the year ended	31 <sup>st</sup> March, 2013
3.	Type of Audit observation	Un-qualified
4.	Frequency of observation	Whether appeared first time/ Repetitive/ since how long period  N.A.
5.	To be signed by –  • CEO/ Managing Director	Mulforn
	• CFO	Dishale
	Auditor of the Company	Soulcitis (Chartered Accc tants)
	Audit Committee Chairman	Mumbs Mumbs

