

# NALWA SONS INVESTMENTS LIMITED

Office: O.P. Jindal Marg  
Hisar-125 005  
INDIA  
Phone: +91 1662 222471  
Fax : +91 1662 220476

## FORM A

(As per Clauses 31(a) of the Listing Agreement)

**Covering letter of the annual audit report to be filed with the stock exchanges**

1.	Name of the Company	Nalwa Sons Investments Limited
2.	Annual Financial Statements for the year ended	31 <sup>st</sup> March 2013
3.	Type of Audit observation	Matter of Emphasis (Refer para on Emphasis of Matter in Auditors' Report (Standalone and Consolidated) read with para no. 9 and 10 of Note No. 15 of Standalone Notes to the Financial Statements and para no. 13 and 14 of Note No. 21 of Consolidated Notes to the Financial Statements.)
4.	Frequency of observation	Appeared first time.

**For N.C. AGGARWAL & CO.**  
Chartered Accountants  
Firm Registration No. 003273N

  
**G.K. Aggarwal**  
Partner  
M.N. 086622



31<sup>st</sup> August, 2013

**For Nalwa Sons Investments Limited**

  
**MAHENDER KUMAR GOEL**  
(Executive Director & CEO)

  
**RAJINDER PARKASH**  
(Audit Committee Chairman)