


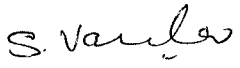




# Divi's Laboratories Limited

## FORM A

1.	Name of the Company:	DIVI'S LABORATORIES LIMITED
2.	Annual financial statements for the year ended	31 <sup>st</sup> March 2013
3.	Type of Audit observation	Matter of Emphasis
4.	Frequency of observation	First time
5.	signed by-  • CEO/ Managing Director - Dr. Murali K. Divi  • CFO - Mr. L. Kishore Babu  • Auditor of the company - Mr. P.V.R.K. Nageswara Rao  • Audit Committee Chairman - Mr. S. Vasudev	   

**"An ISO-9001, ISO-14001 and OHSAS-18001 Triple certified company"**

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