

FORM A

1	Name of the Company	Jullundur Motor Agency (Delhi) Limited
2	Annual Financial Statements for the year ended	31 st March 2015
3	Type of audit Observation	Un-qualified
4	Frequency of Observation	N.A.
5	Signed by	<p><i>V. Sandhi</i> Mr. Virat Sandhi (DIN No. 00092902) Managing Director</p> <p><i>Deepak Arora</i> Mr. Deepak Arora (DIN No. 00093077) Joint Managing Director</p> <p><i>CA Narinder Pal Singh</i> CA Narinder Pal Singh (M.No. ACA-093568) Chief Financial Officer</p> <p><i>CA R K Gupta</i> CA R K Gupta (M.No. 016274) Partner, V P Vijh & Co., Chartered Accountants (Firm Regn. No. 01248N) STATUTORY AUDITORS</p> <p><i>CA Mohinder Mohan Khanna</i> CA Mohinder Mohan Khanna, (DIN No. 00025428) Independent Director Chairman - Audit Committee</p>