



**Standard Shoe Sole  
And Mould (India) Ltd.**

95, PARK STREET, KOLKATA - 700 016  
PHONE OFF. : 2226-1175 / 5652  
2226-1393 / 0769  
FAX NO. : 91 33 2249 2218  
E-mail : kolkataoffice@cel.co.in

28<sup>th</sup> May, 2018

To  
The Department of Corporate Service  
Bombay Stock Exchange Limited  
Ground Floor, P.J. Tower  
Dalal Street  
Mumbai- 400001

**Ref: Scrip Code 523351**

Dear Sir/ Madam,

**Ref: Compliance with the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.**  
**Sub: Outcome of Board Meeting**

This is to inform you that The Board of Directors at its meeting held on 28th May, 2018, has approved the following:

**Audited Financial Results for the quarter & year ended 31st March, 2018**

The Board of Directors of the Company has considered and approved, inter - alia to Audited Financial Results of the Company for the Quarter & Year ended 31st March, 2018.

Pursuant to regulation 33 of the SEBI (listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the Audited Financial results of the Company for the quarter and year ended 31st March, 2018 along with Audit Reports. Further we would like to confirm that the Statutory Auditors have issued audit reports with unmodified opinion on Audited Financial Results for the Quarter & year ended 31st March, 2018.

**Dividend**

The Board of Directors did not recommend any dividend to the shareholder for the year ended 31st March, 2018.

**Annual General Meeting (AGM)**

The 42<sup>nd</sup> Annual General Meeting (AGM) of the Members of the Company will be held on Friday, 28<sup>th</sup> September, 2018. Pursuant to Regulation 42 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, please note that the Register of Members and the Share Transfer Books of the Company will remain closed from 21.09.2018 to 27.09.2018 (both days inclusive).

Please take the same on your record and oblige.

Yours faithfully,

For Standard Shoe Sole and Mould (India) Limited

*Sutapa Bhattacharya*  
Sutapa Bhattacharya  
Company Secretary  
M.No. 30344



Encl: As above

BRANCHES : KOLKATA, CHENNAI, DELHI, KANPUR  
FACTORY : CHENNAI, PONDICHERY

CIN-L24119WB1973PLC028902



## **INDEPENDENT AUDITOR'S REPORT**

To the Members of

### **STANDARD SHOE SOLE & MOULD (INDIA) LIMITED**

#### **Report on the Financial Statements**

We have audited the accompanying Financial Statements of **Standard Shoe Sole & Mould (India) Limited** ('the Company'), comprising the Balance Sheet as at 31<sup>st</sup> March, 2018 and the Statement of Profit and Loss Account (including Other Comprehensive Income), the Statements of Changes in Equity and the Statement of Cash flows for the year ended and a summary of significant accounting policies and other explanatory information.

#### **Management's Responsibility for the Financial Statements**

The Company's board of directors is responsible for the matters stated in section 134(5) of the companies act 2013, ('the act') with respect to the preparation of these financial statement that give a true and fair view of the financial position, financial performance including other comprehensive income, cash flows and change in equity of the company in accordance with the Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Act, read with the Companies (Indian Accounting Standards) Rules, 2015, as amended, and other accounting principles generally accepted in India. This responsibility also includes maintenances of adequate accounting records in accordance with the provision of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgment and estimates that are reasonable and prudent; and design, implementation and maintenances of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant for ensuring and preparation of the financial statements that give true and fair view and are free from material misstatement, wheter due to fraud or error.

#### **Auditor's Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit. We have taken into account the provision of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provision of the Act and Rules made thereunder and the Order issued under section 143(11) of the Act. We conducted our audit in accordance with the Standards on Auditing specified under section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves, performing procedures to obtain audit evidence about the amounts and disclosure in the financial statements. The procedures selected depend on the auditor's judgment including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments; the auditor considers internal control relevant to the Company's preparation and fair presentation of the financial statements in order to design the audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on wheter the Company has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statement.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.





## Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India,

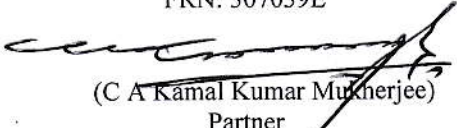
- (a) in the case of the Balance Sheet, of the state of affairs of the Company as at 31<sup>st</sup> March, 2018;
- (b) in the case of Statement of Profit & Loss, of the Profit, total Comprehensive income, change in equity for the year ended on that date and
- (c) in the case of Statement of Cash Flow for the year ended on that date.

## Report on Other Legal and Regulatory Requirements

1. As required by the Companies (Auditor's Report) Order, 2016 ("the Order") issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, we give in the Annexure a statement on the matters specified in paragraphs 3 and 4 of the Order.
2. As required by section 143 (3) of the Act, we report that
  - a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
  - b) In our opinion, proper books of account as required by law have been kept by the Company so far as appears from our examination of those books
  - c) The Balance Sheet and Statement of Profit and Loss Account including other Comprehensive Income, Statements of Change in Equity and Statement of Cash Flows dealt with by this report are in agreement with the books of account.
  - d) In our opinion, the aforesaid financial statements comply with the Indian Accounting Standards prescribed under Section 133 of the Act.
  - e) On the basis of written representation received from the directors as on 31<sup>st</sup> March, 2018 and taken on record by the Board of Directors, none of the directors is disqualified as on 31<sup>st</sup> March, 2018 from being appointed as a director in terms of Section 164(2) of the Act.
  - f) the Company has maintain adequacy of the internal financial controls over financial reporting of the Company and operating effectiveness of such controls.
  - g) with the respect to the others matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit & Auditor's) Rule, 2014, in our opinion and to the best of our information and according to the explanations given to us:
    - i) the Company has disclosed the impact of pending litigations on its financial position in its financial statements.
    - ii) the Company has made provision, as required under the applicable law or accounting standards, for material foreseeable losses, if any, on long term contracts including derivative contracts.

Date: 28/05/2018  
Place: Kolkata

For Mukherjee Sanyal & Co.  
(Chartered Accountants)  
FRN: 307039E

  
(C A Kamal Kumar Mukherjee)  
Partner  
Membership No: 011435

## Standard Shoe Sole And Mould (India) Limited

### Annexure to the Auditors' Report

The Annexure referred to in our report to the members Standard Shoe Sole And Mould (India) Ltd. for the year Ended on 31.03.2018. We report that:

S. No.	Particulars	Auditors Remark
(i)	(a) Whether the company is maintaining proper records showing full particulars, including quantitative details and situation of fixed assets;	As the company has no Fixed Assets, hence the section is not applicable.
	b) Whether these fixed assets have been physically verified by the management at reasonable intervals; whether any material discrepancies were noticed on such verification and if so, whether the same have been properly dealt with in the books of account;	In View of the above the comments with regards to reasonable of terms and conditions of the verification of the Fixed Assets does not arise.
	(c) Whether the title deeds of immovable properties are held in the name of the company. If not, provide the details thereof;	In View of the above the comments this clause not applicable to the company.
(ii)	Whether physical verification of inventory has been conducted at reasonable intervals by the management and whether any material discrepancies were noticed and if so, whether they have been properly dealt with in the books of account;	As the Company has no inventory, hence this clause not applicable to the company
(iii)	Whether the company has granted any loans, secured or unsecured to companies, firms, Limited Liability Partnerships or other parties covered in the register maintained	The Company, has not granted any loans, secured or unsecured to companies, firms or other parties covered in the register maintained under Section 189 of the Company's Act, 2013.





	under section 189 of the Companies Act, 2013. If so,	
	(a) Whether the terms and conditions of the grant of such loans are not prejudicial to the company's interest;	In view of the above the comments with regards to reasonableness of terms and conditions of the grant of such loans are no prejudicial to the company's interest.
	(b) Whether the schedule of repayment of principal and payment of interest has been stipulated and whether the repayments or receipts are regular;	In view of the above the comments there were no irregularities in Receipt of the Principal amount and interest on loans schedule arise.
	(c) If the amount is overdue, state the total amount overdue for more than ninety days, and whether reasonable steps have been taken by the company for recovery of the principal and interest;	In view of the above the comments with regards to reasonableness there is no overdue amount with company.
(iv)	In respect of loans, investments, guarantees, and security whether provisions of section 185 and 186 of the Companies Act, 2013 have been complied with. If not, provide the details thereof.	The Company, has complied with the provisions of Section 185 & 186 of the Company's Act, 2013 in respect of loans, investments, guarantees and security.
(v)	In case, the company has accepted deposits, whether the directives issued by the Reserve Bank of India and the provisions of sections 73 to 76 or any other relevant provisions of the Companies Act, 2013 and the rules framed thereunder, where applicable, have been complied with? If not, the nature of such contraventions be stated; If an order has been passed by Company Law Board or National Company Law Tribunal or Reserve Bank of India or any court or any other tribunal, whether the same has been complied with or not?	The Company has not accepted such type of deposits.
(vi)	Whether maintenance of cost records has been specified by the Central Government under sub-section (1) of section 148 of the Companies Act, 2013 and whether such accounts and records have been so made and maintained.	This clause is not applicable to the Company.



(vii)	(a) Whether the company is regular in depositing undisputed statutory dues including provident fund, employees' state insurance, income-tax, sales-tax, service tax, duty of customs, duty of excise, value added tax, cess and any other statutory dues to the appropriate authorities and if not, the extent of the arrears of outstanding statutory dues as on the last day of the financial year concerned for a period of more than six months from the date they became payable, shall be indicated;	During the year under review there was no outstanding dues in respect of Provident Fund, Investor Education and Protection Fund, Employees' State Insurance, Income Tax, Sales Tax, Wealth Tax, Customs Duty, Excise Duty, Cess and other material statutory dues as applicable, with the appropriate authorities.
	(b) Where dues of income tax or sales tax or service tax or duty of customs or duty of excise or value added tax have not been deposited on account of any dispute, then the amounts involved and the forum where dispute is pending shall be mentioned. (A mere representation to the concerned Department shall not be treated as a dispute).	<u>A) Income Tax Dispute:</u> a) Amount: Rs. 10.52 lacs b) Forum: CIT (A)/Kol/IV
(viii)	Whether the company has defaulted in repayment of loans or borrowing to a financial institution, bank, Government or dues to debenture holders? If yes, the period and the amount of default to be reported (in case of defaults to banks, financial institutions, and Government, lender wise details to be provided).	The Company has not made any default in repayment of dues to any financial institution or bank, Government or dues to debenture holders.
(ix)	Whether moneys raised by way of initial public offer or further public offer (including debt instruments) and term loans were applied for the purposes for which those are raised. If not, the details together with delays or default and subsequent rectification, if any, as may be applicable, be reported;	The Company has not applied the moneys raised by way of Initial Public Offer and term loans for the purpose other than for which it obtained.
(x)	Whether any fraud by the company or any fraud on the Company by its officers or employees has been noticed or reported	According to the information and explanations given by the management and during our audit procedure, there is no such fraud noticed by us.





	during the year; If yes, the nature and the amount involved is to be indicated;	
(xi)	Whether managerial remuneration has been paid or provided in accordance with the requisite approvals mandated by the provisions of section 197 read with Schedule V to the Companies Act? If not, state the amount involved and steps taken by the company for securing refund of the same;	According to the information and explanations given by the management and during our audit procedure, there is no such cases noticed by us.
(xii)	Whether the Nidhi Company has complied with the Net Owned Funds to Deposits in the ratio of 1: 20 to meet out the liability and whether the Nidhi Company is maintaining ten per cent unencumbered term deposits as specified in the Nidhi Rules, 2014 to meet out the liability;	This clause is not applicable to this company.
(xiii)	Whether all transactions with the related parties are in compliance with sections 177 and 188 of Companies Act, 2013 where applicable and the details have been disclosed in the Financial Statements etc., as required by the applicable accounting standards;	According to the information and explanations given by the management and during our audit procedure, the company is compliance with section 177 and 188 of Companies Act, 2013 in respect of all transaction with related parties.
(xiv)	Whether the company has made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year under review and if so, as to whether the requirement of section 42 of the Companies Act, 2013 have been complied with and the amount raised have been used for the purposes for which the funds were raised. If not, provide the details in respect of the amount involved and nature of non-compliance;	This clause is not applicable to this company.
(xv)	Whether the company has entered into any non-cash transactions with directors or persons connected with him and if so, whether the provisions of section 192 of Companies Act, 2013 have been complied with	This clause is not applicable to this company.



(xvi)	Whether the company is required to be registered under section 45-IA of the Reserve Bank of India Act, 1934 and if so, whether the registration has been obtained.	This clause is not applicable to this company.
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Place: Kolkata

Date: 28/05/2018



For Mukherjee Sanyal & Co.  
Chartered Accountants

FRN: 307039E

  
CA Kamal Kumar Mukherjee  
Partner

Membership number: 011435





# Standard Shoe Sole And Mould (India) Ltd.

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STANDARD SHOE SOLE AND MOULD INDIA LIMITED  
CIN:- L24119WB1973PLC028902  
95, Park Street, 2nd Floor, Kolkata - 700016  
Ph: (033)22261175/5652 Fax: (033)22492218  
E-mail:- kolkataoffice@cel.co.in

## STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2018

(Rs. in Lakhs)

Particulars	Note No.	Quarter ended			Year ended	
		31/03/2018	31/12/2017	31/03/2017	31/03/2018	31/03/2017
		AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED
<b>1 Revenue from operations</b>	1	26.05	-	-	26.05	0
<b>2 Other Income</b>	2	-	-	22.53	26.07	22.54
<b>3 Total Income</b>		<b>26.05</b>	<b>-</b>	<b>22.53</b>	<b>52.12</b>	<b>22.54</b>
<b>4 Expenses</b>						
(a) Purchase of trading goods	3	23.34	-	-	23.34	0
(b) Employee benefit expense	4	2.71	2.05	2.57	7.61	9.06
(c) Finance Cost	5	0.01	0.01	-	0.02	0
(d) Other expenses	6	6.15	2.56	1.86	13.85	10.62
<b>Total Expenses</b>		<b>32.21</b>	<b>4.62</b>	<b>4.43</b>	<b>44.82</b>	<b>19.68</b>
<b>5 Profit/(Loss) before Tax (3-4)</b>		<b>(6.16)</b>	<b>(4.62)</b>	<b>18.10</b>	<b>7.30</b>	<b>2.86</b>
<b>6 Tax Expense</b>		-	-	-	-	-
<b>7 Net Profit/(Loss) for the period (5-6)</b>		<b>(6.16)</b>	<b>(4.62)</b>	<b>18.10</b>	<b>7.30</b>	<b>2.86</b>
<b>8 Other Comprehensive Income</b>		-	-	-	-	-
<b>9 Total Comprehensive Income for the period (7+8)</b>		<b>(6.16)</b>	<b>(4.62)</b>	<b>18.10</b>	<b>7.30</b>	<b>2.86</b>
<b>10 Earnings per equity share (not annualised)</b>						
(a) Basic		(0.12)	(0.09)	0.35	0.14	0.06
(b) Diluted		(0.12)	(0.09)	0.35	0.14	0.06

For MUKHERJEE SANYAL & Co.  
Chartered Accountants  
FRN - 307039E



(C.A.K.K. Mukherjee)  
Partner  
Membership No. 011435

Standard Shoe Sole & Mould (India) Ltd.

*Mukund Bhatte*

Mukund Bhatte  
Whole Time Director  
DIN: 03579744

Place : Kolkata  
Date : 28<sup>TH</sup> May, 2018

BRANCHES : KOLKATA, CHENNAI, DELHI, KANPUR  
FACTORY : CHENNAI, PONDICHERRY  
CIN-L24119WB1973PLC028902



## Standard Shoe Sole And Mould (India) Ltd.

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### Notes :

- 1) The financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2016. The Company adopted Ind AS from 1st April, 2017, and accordingly, these financial results (including for all the periods presented in accordance with Ind AS 101 - First-time Adoption of Indian Accounting Standards) have been prepared in accordance with the recognition and measurement principles in Ind AS 34 - Interim Financial Reporting, prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.
- 2) The above Audited Financial Results for the quarter ended 31st March 2018 were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meeting held on 28th May, 2018.
- 3) The statement does not include Ind AS compliant for the previous year end March, 2017 as the same is not mandatory as per SEBI's circular dated 5th July, 2016.
- 4) This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 includes the standalone results for the quarter and year ended March 31, 2018 have been reviewed by the statutory auditors of the Company as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 5) The Company has only single Reporting Business Segment in accordance with Ind AS - 108
- 7) The reconciliation of net profit or loss reported in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS is given below:

Particulars	For the quarter ended 31st March, 2017
Net Loss as per erstwhile India GAAP	-4.43
Adjustments:	
Restatement of Fair Value of Investments	22.53
<b>Total Comprehensive Income as per Ind As</b>	<b>18.10</b>

### 8) Exemptions

These Financial Results have been prepared in accordance with the Indian Accounting Standards (Ind-AS) notified under Companies (Indian Accounting Standards) Rules, 2015 as amended by Companies (Indian Accounting Standards) (Amendment) Rules, 2016. Ind-AS has been made applicable with effect from 1st April, 2017 and comparative figures for the corresponding quarter of the previous year (transition date being 1st April, 2016) have accordingly been restated.

Standard Shoe Sole & Mould (India) Ltd.

*Mukund Bhatte*

Mukund Bhatte

Whole Time Director

DIN: 03579744

Place : Kolkata

Date : 28<sup>TH</sup> May, 2018

For MUKHERJEE SANYAL &  
Chartered Accountants  
FRN - 307039E  
  
(C.A.K.K. Mukherjee)  
Partner  
Membership No. 011435

BRANCHES : KOLKATA, CHENNAI, DELHI, KANPUR

FACTORY : CHENNAI, PONDICHERY

CIN-L24119WB1973PLC028902





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CIN:- L24119WB1973PLC028902

95, Park Street, 2nd Floor, Kolkata - 700016

Ph: (033)22261175/5652 Fax: (033)22492218

## Statement of Assets and Liabilities for Companies

Standalone Statement of Assets and Liabilities Particulars	As at 31-03-2018 (Audited)	As at 31-03-2017 (Audited)
<b>ASSETS</b>	<b>In Rs.</b>	
<b>Non-current assets</b>		
(a) Financial Assets		
(i) Investment	228,672	2,607,693
(ii) Other financial assets	-	-
(b) Other non-current assets	634,421	634,421
(c) Short-term loans and advances	6,919	-
<b>Total Non - Current Assets</b>	<b>870,012</b>	<b>3,242,114</b>
<b>Current assets</b>		
(a) Financial Assets		
(i) Trade receivables	15,780,257	12,706,356
(ii) Cash and cash equivalents	63,444	61,377
(iii) Other Current Assets	-	-
<b>Total Current Assets</b>	<b>15,843,701</b>	<b>12,767,733</b>
<b>Total Assets</b>	<b>16,713,713</b>	<b>16,009,847</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
(a) Equity Share capital	51,815,000	51,815,000
(b) Other Equity	(41,098,920)	(39,574,614)
<b>Total equity</b>	<b>10,716,080</b>	<b>12,240,386</b>
<b>LIABILITIES</b>		
<b>Total non-current liabilities</b>	<b>-</b>	<b>-</b>
<b>Current liabilities</b>		
(a) Financial Liabilities		
(i) Trade payables	3,515,591	663,327
(ii) Other current liabilities	1,428,575	2,053,664
(iii) Short-term provisions	1,053,467	1,052,470
<b>Total Current Liabilities</b>	<b>5,997,633</b>	<b>3,769,461</b>
<b>Total liabilities</b>	<b>5,997,633</b>	<b>3,769,461</b>
<b>Total Equity &amp; Liabilities</b>	<b>16,713,713</b>	<b>16,009,847</b>



FOR MUKHERJEE SANYAL & CO.  
Chartered Accountants  
FRN - 307039E  
Place : Kolkata (C.A.K.K. Mukherjee)  
Date : 28<sup>TH</sup> May, 2018 Partner  
Membership No. 011435

Standard Shoe Sole & Mould (India) Ltd.

*Mukund Bhatter*

Mukund Bhatter

Whole Time Director

DIN: 03579744

BRANCHES : KOLKATA, CHENNAI, DELHI, KANPUR

FACTORY : CHENNAI, PONDICHERY

CIN-L24119WB1973PLC028902



**Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To  
Board of Directors of  
M/s Standard Shoe Sole and Mould (India) Limited

We have audited the quarterly financial results of **M/S Standard Shoe Sole and Mould (India) Limited** for the quarter ended **31<sup>st</sup> March 2018** and the year to date results for the period **1<sup>st</sup> April 2017 to 31<sup>st</sup> March 2018**, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

1. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
2. give a true and fair view of the net profit and other financial information for the quarter ended **31<sup>st</sup> March 2018** (date of the quarter end) as well as the year to date results for the period from **1<sup>st</sup> April 2017 to 31<sup>st</sup> March 2018**.

For Mukherjee Sanyal & Co.  
Chartered Accountants  
FRN: 307039E

CA. Kamal Kumar Mukherjee  
Partner  
Membership No. 011435



Place: Kolkata  
Date: 28/05/2018



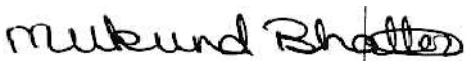



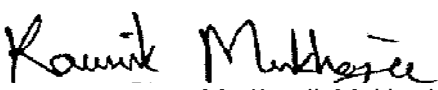


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**ANNEXURE X**

**Form A (for audit report with unmodified opinion) along-with Financial Results  
FORM A (for audit report with unmodified opinion)**

1.	Name of the company	<b>M/S Standard Shoe Sole and Mould (India) Limited</b>
2.	Annual financial statements for the year ended	31st March 2018.
3.	Type of Audit observation	Un Modified / Un Qualified
4.	Frequency of observation	Repetitive
5.	To be signed by-	
	CEO/Managing Director /WTD	For <b>M/S Standard Shoe Sole and Mould (India) Limited</b>   Mukund Bhatte Whole Time Director DIN: 03579744
	CFO	For <b>M/S Standard Shoe Sole and Mould (India) Limited</b>   Arun Kumar Rathi Chief Financial Officer PAN: ACOPR7601J
	Auditor of the company	 
	Audit Committee Chairman	For <b>M/S Standard Shoe Sole and Mould (India) Limited</b>   Mr. Kausik Mukherjee Director DIN : 03191070

BRANCHES : KOLKATA, CHENNAI, DELHI, KANPUR

FACTORY : CHENNAI, PONDICHERY

CIN-L24119WB1973PLC028902