



# FRENCH MOTOR CAR CO. LTD.

TATA MOTORS

Commercial Vehicle Dealer

## FORM B

1. Name of the Company : French Motor Car Company Limited
2. Annual Financial Statements for the year ended : 31<sup>st</sup> March, 2013
3. Type of Audit qualification : 1. The Company is not maintaining proper records showing full particulars, including quantitative details and situation of Fixed Assets.  
2. Fixed Assets of the Company has not been physically verified by the management during the Financial Year under audit.  
3. Company did not have Internal Audit System till 14.02.2013.
4. Frequency of qualification : Being Repetitive, Since long.
5. Draw attention to relevant notes in the Annual Financial Statements and management response to the qualification in the Directors' Report. : Not Applicable.
6. Additional comments from the Board / Audit Committee Chair : Management has been requested to take steps in the matter immediately.

Signed by:

Managing Director

For French Motor Car Co. Ltd.

Managing Director

General Manager (Finance)

For French Motor Car Co. Ltd.

General Manager (Finance)

Auditor of the Company

For RAY & RAY  
CHARTERED ACCOUNTANTS

A. NEOGI  
Partner  
Membership No: 61380

Audit Committee Chairman

FRENCH MOTOR CAR COMPANY  
LIMITED, AUDIT COMMITTEE

Chairman