



PARY & CO

(CHARTERED ACCOUNTANTS)

Independent Auditor's Limited Review Report on Unaudited Consolidated financial Results of B&B Triplewall Containers Limited for the quarter and nine months ended December 31,2023 pursuant to the Regulation 33 of SEBI {Listing Obligations and Disclosure Requirements} Regulations,2015

To,

**The Board of Directors
B&B Triplewall Containers Limited**

1. We have reviewed the accompanying statement of unaudited Consolidated financial results of **B&B Triplewall Containers Limited** (the "Company") for the quarter and nine months ended December 31,2023 (the "Statement") attached herewith being submitted by the company pursuant to the Requirements of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Regulations"), as amended.
2. This statement is which is the responsibility of the company management and has been approved by the Board of Directors, has been prepared in accordance with recognition and measurement principles laid down in the Indian Accounting Standard 34 on "Interim Financial Reporting", as prescribed under section 133 of the Companies Act 2013, as amended, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



We also performed procedures in accordance with the Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019, issued by the Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable.

4. The Statement includes the results of the entities mentioned in **Annexure I** to the auditor's review report.
5. Based on our review conducted as above, nothing has come to our attention that cause us to believe that the accompanying statement of unaudited financial results prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under section 133 of the companies Act, 2013, as amended, read with the relevant rules issued there under and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of regulations 33 of the SEBI (Listing Obligations and Discloser Requirements) Regulations, 2015, read with SEBI Circular No. CIR\CFD\FAC\62\2016 dated July 05, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For PARY & CO.
Chartered Accountants
FRN - 007288C

**RAKESH
JAIN**

CA Rakesh Kumar Jain
Partner

Membership No.: 106109
UDIN: 24106109BKHGYF5304

Digitally signed by RAKESH JAIN
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Date: 14th February 2024
Place: Surat

Annexure I to the Auditors Review report

Name of the Holding Company

1. B&B Triplewall Containers Limited

Name of the subsidiary Company

1. B and B Colour Cartons Private Limited