

REF:CCCL:SEC:2025-26/83

February 12, 2026

The Manager  
National Stock Exchange of India Limited  
Listing Department  
Exchange Plaza, Bandra-Kurla complex  
Bandra (E), Mumbai – 400051.

Trading Symbol: CCCL

Dear Sir / Madam

Sub : Clarification for Financial Results – 31.3.2025  
Ref : Adequacy and Accuracy check for CCCL

We wish to inform the following

Query 1 - Financial results not submitted within 30 minutes from end of board meeting

**Reply : Outcome of Board Meeting and financial results filed at 7.59 pm in PDF file. Board Meeting commenced at 4.00 pm and concluded at 6.00 pm. We hereby confirm that the results filed within the prescribed time. Enclosing NSE acknowledgement for immediate reference.**

Query 2 - Financial results submitted is not as per format prescribed by SEBI. Statement on impact not signed by Chairman of Audit Committee and CFO (Standalone and Consolidated)

**Reply : Financial Results submitted is as per the SEBI prescribed format. We are enclosing the standalone and consolidated statement on impact of audit qualification duly signed by the Chairman of the Audit Committee and Chief Financial Officer of the Company. We regret for the inconvenience caused in this regard.**

We have replied all the queries raised by NSE. Please update in your record and treat the subject matter as closed.

Thanking You,

Yours Faithfully,  
For Consolidated Construction Consortium Limited

S S Arunachalam  
Company Secretary & Compliance Officer  
Membership No. A17626



National Stock Exchange Of India Limited

**Date of** 28-Apr-2025

**NSE Acknowledgement**

<b>Symbol:-</b>	CCCL
<b>Name of the Company: -</b>	Consolidated Construction Consortium Limited
<b>Submission Type:-</b>	Board Meetings
<b>Short Description:-</b>	Outcome of Board Meeting
<b>Date of Submission:-</b>	28-Apr-2025 07:59:31 PM
<b>NEAPS App. No:-</b>	2025/Apr/85174/12906

Disclaimer : We hereby acknowledge receipt of your submission through NEAPS. Please note that the content and information provided is pending to be verified by NSEIL.

**ANNEXURE I**

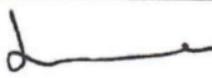
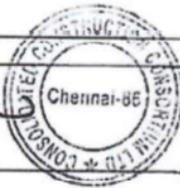
**Statement on Impact of Audit Qualifications (for audit report with modified opinion) submitted  
along-with Annual Audited Financial Results - Standalone**

Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2025 [See Regulation 33 / 52 of the SEBI (LODR) (Amendment) Regulations, 2016]				
Rs in lakhs				
I	Sl no	Particulars	Audited Figures (as reported before adjusting for qualifications)	Adjusted Figures (audited figures after adjusting for qualifications)
	1	Turnover / Total income	25,445.42	Not ascertainable
	2	Total Expenditure including tax expense	(26,520.87)	
	2a	Exceptional Item	6,115.60	
	3	Net Profit/(Loss)	5,040.15	
	4	Earnings Per Share	1.24	
	5	Total Assets	38,559.82	
	6	Total Liabilities	20,940.19	
	7	Net Worth	17,619.63	
	8	Any other financial item(s) (as felt appropriate by the management)	-	
<b>II. Audit Qualification (each audit qualification separately):</b>				
<b>a. Details of Audit Qualification:</b>				
	1	We draw attention to Note No. 4 to the Statement with respect to the non-receipt of no due certificate from ICICI Bank pursuant to the one-time settlement plan under the 12A Scheme of the IBC. Accordingly, we are unable to comment on the impact of the same, if any, on the financial results.		
	2	We draw attention to Note No. 9 with respect to non-receipt of confirmation and consequential reconciliation of balances from loans and advances, sundry creditors, and other liabilities. Pending receipt of confirmation of these balances and consequential reconciliations / adjustments, if any, the resultant impact on the Statement is not ascertainable.		
	3	We report that the Company has not provided us with sufficient and appropriate audit evidence relating to the identification of micro and small enterprises and the dues thereon. Further the Company does not provide for interest on dues to the micro and small enterprises as required under the Micro, Small and Medium Enterprises Development Act, 2006. Considering the nonidentification of the micro and small vendors, we are unable to comment on the completeness of the same and its impact on the financial results.		



**ANNEXURE I**

**Statement on Impact of Audit Qualifications (for audit report with modified opinion) submitted along-with Annual Audited Financial Results - Standalone**

Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2025 [See Regulation 33 / 52 of the SEBI (LODR) (Amendment) Regulations, 2016]	
4	We refer to Note No. 11 to the Statement regarding non-estimation and provision for the interest and penalty with respect to earlier years statutory dues paid during the year under the provisions of the respective statutes. Accordingly, we are unable to comment on the possible impact thereof on the profit for the year and on the carrying value of liabilities as at the year end.
b. Type of Audit Qualification : Qualified Opinion / Disclaimer of Opinion / Adverse Opinion <b>Qualified Opinion</b>	
c. Frequency of qualification: Whether appeared first time / repetitive / since how long continuing <b>Repetitive - Point no: 2,3,and 4 of a above</b>	
d. For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views: <b>NOT APPLICABLE</b>	
e. For Audit Qualification(s) where the impact is not quantified by the auditor:	
(i) Management's estimation on the impact of audit qualification:	
a. The company is in the process of the obtaining the Statement of Account / No Due Certificate from ICICI Bank, which may extend another 3 months to complete.	
b. Management believes that no material adjustments would be required in books of account upon receipt of these confirmations and that there will not be any material impact on loss for the year and also on state of affairs as at 31st March 2025	
c. Company is in the process of identifying the MSME Vendor.	
d. Delayed payment charges (including penalties amount unascertainable), will be accounted for as and when settled / paid.	
(ii) If management is unable to estimate the impact, reasons for the same: as above in point (i) (a) to (d)	
(iii) Auditors' Comments on (i) or (ii) above: <b>Refer point no II (a) of above</b>	
III. Signatories:	
Managing Director	 
Statutory Auditor	 
Place: Chennai	
Date: April 28, 2025	

**ANNEXURE I**

**Statement on Impact of Audit Qualifications (for audit report with modified opinion) submitted  
along-with Annual Audited Financial Results - Consolidated**

Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2025 [See Regulation 33 / 52 of the SEBI (LODR) (Amendment) Regulations, 2016]			
Rs in lakhs			
Sl no	Particulars	Audited Figures (as reported before adjusting for qualifications)	Adjusted Figures (audited figures after adjusting for qualifications)
1	Turnover / Total income	24,087.29	Not ascertainable
2	Total Expenditure including tax expense	(27,199.03)	
2a	Exceptional Item	11,865.60	
3	Net Profit/(Loss)	8,753.86	
4	Earnings Per Share	2.16	
5	Total Assets	42,222.07	
6	Total Liabilities	22,248.12	
7	Net Worth	19,973.95	
8	Any other financial item(s) (as felt appropriate by the management)	-	
<b>II. Audit Qualification (each audit qualification separately):</b>			
<b>a. Details of Audit Qualification:</b>			
1	We draw attention to Note No. 4 to the Statement with respect to the non-receipt of no due certificate from ICICI Bank pursuant to the one-time settlement plan under the 12A Scheme of the IBC. Accordingly, we are unable to comment on the impact of the same, if any, on the consolidated financial results.		
2	We draw attention to Note No. 9, with respect to non-receipt of confirmation and consequential reconciliation of balances from loans and advances, sundry creditors, and other liabilities. Pending receipt of confirmation of these balances and consequential reconciliations / adjustments, if any, the resultant impact on the consolidated statement is not ascertainable.		
3	We report that the Group has not provided the appropriate audit evidence relating to the identification of micro and small enterprises and the dues thereon. Further the Group does not provide for interest on the dues to the micro and small enterprises as required under the Micro, Small and Medium Enterprises Development Act, 2006. Considering the non-identification of the micro and small vendors, we are unable to comment on the completeness of such disclosures made in the consolidated financial results.		
4	We refer to Note No.11 to the consolidated financial results regarding non estimation and provision for the interest and penalty with respect to earlier years statutory dues paid during the year under the provisions of the respective statutes. Accordingly, we are unable to comment on the possible impact thereof on the profit for the year and on the carrying value of liabilities as at the year end.		



**ANNEXURE I**  
**Statement on Impact of Audit Qualifications (for audit report with modified opinion) submitted**  
**along-with Annual Audited Financial Results - Consolidated**

<b>Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2025</b> <b>[See Regulation 33 / 52 of the SEBI (LODR) (Amendment) Regulations, 2016]</b>	
b. Type of Audit Qualification : Qualified Opinion / Disclaimer of Opinion / Adverse Opinion	<b>Qualified Opinion</b>
c. Frequency of qualification: Whether appeared first time / repetitive / since how long continuing	<b>Repetitive - Point no: 2,3 and 4 of (a) above</b>
d. For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views:	<b>NOT APPLICABLE</b>
e. For Audit Qualification(s) where the impact is not quantified by the auditor:	(i) Management's estimation on the impact of audit qualification:
	<p>a. The company is in the process of the obtaining the Statement of Account / No Due Certificate from ICICI Bank which may extend another 3 months to complete.</p> <p>b. Management believes that no material adjustments would be required in books of account upon receipt of these confirmations and that there will not be any material impact on loss for the year and also on state of affairs as at 31st March 2025.</p> <p>c. Company is in the process of identifying the MSME Vendor.</p> <p>d. Delayed payment charges (including penalties amount unascertainable), will be accounted for as and when settled / paid.</p>
	(ii) If management is unable to estimate the impact, reasons for the same: as above in point (i) (a) to (d )
	(iii) Auditors' Comments on (i) or (ii) above: <b>Refer point no II (a) of above</b>
III. Signatories:	
• Managing Director	 
• Statutory Auditor	 
Place: Chennai	 Audit Committee Chairman
Date: April 28, 2025	 CFO