

Date: June 24, 2024

To,
National Stock Exchange of India Ltd.
Exchange Plaza, C-1, Block G, Bandra Kurla Complex,
Bandra (E), Mumbai -400051, Maharashtra, India

Dear Sir,

Subject: Clarification for Financial Results.
Ref: Script Code HOMESFY

We have received notice from your good office regarding seeking clarification in deficiency/ non submission that have been observed in quick results submitted to the Exchange dated 18-May-2024. Further, we have acknowledged the same and please find our reply here in below.

We hereby confirm that we have submitted the Statement on Impact of Audit Qualifications (for audit report with modified opinion) as Annexure-I along with Standalone Annual Audited Financial Results for the year ended March 31, 2024. The copy of the Statement on Impact of Audit Qualifications, authenticated by management, was tabled before the Board for perusal. After consideration of the same, it was duly signed by the required signatories. Inadvertently, we enclosed authenticated copy instead of a copy signed by all signatories.

Kindly note that, the same qualifications were reported by Statutory Auditor for the Consolidated Financial Results. Duly signed Statement on Impact of Audit Qualifications (for audit report with modified opinion) for said modified opinion was submitted to Stock Exchange along with complete set of Audited Consolidated Financial Results.

The Statement on Impact of Audit Qualifications (for audit report with modified opinion) for Standalone as well as Consolidated Financial Results is prepared, approved and signed as per the prescribed regulations.

Further, in compliance with Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015 we are herewith submitting Statement on Impact of Audit Qualifications (for audit report with modified opinion) as Annexure-I bearing proper signatures as per the prescribed format.

Kindly accept this as our submission in reply to your notice.

Also, you are kindly requested to guide us about any further mail/submission on NEAPS is required from our end.

Thanking you

For Homesfy Realty Limited

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PREMPRAKASH
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Date: 2024.06.24
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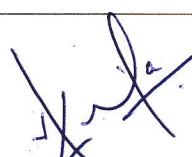
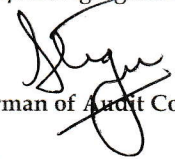
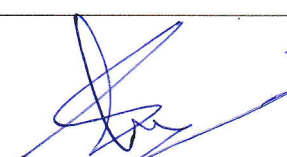
Ashish Kukreja
Chairman and Managing Director

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, 2024

[See Regulation 33 / 52 of the SEBI (LODR) (Amendment) Regulations, 2016]

I.	Sl. No.	Particulars	Audited Figures (As reported before adjusting for qualifications) (in lacs)	Adjusted Figures (Audited figures after adjusting for qualifications) (in lacs)
	1.	Turnover / Total income	6230.14	6230.14
	2.	Total Expenditure	5740.56	5740.56
	3.	Net Profit/(Loss) - After tax	374.65	374.65
	4.	Earnings Per Share	12.26	12.26
	5.	Total Assets	5001.30	5001.30
	6.	Total Liabilities	968.92	968.92
	7.	Net Worth	4032.38	4032.38
	8.	Any other financial item(s) (as felt appropriate by the management)	-	-
II.	Audit Qualification (each audit qualification separately): a) Details of Audit Qualification: Trade receivables, payables and other advances balance confirmations are pending b) Type of Audit Qualification : Qualified Opinion / Disclaimer of Opinion / Adverse Opinion c) Frequency of qualification: Whether appeared first time / repetitive / since how long continuing d) For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views: NA e) For Audit Qualification(s) where the impact is not quantified by the auditor: i. Management's estimation on the impact of audit qualification: NA ii. If management is unable to estimate the impact, reasons for the same: As per industry practice, only email approvals are in place. iii. Auditors' Comments on (i) or (ii) above: Suggested to make efforts to confirm balances.			
III.	Signatories: <div style="display: flex; justify-content: space-around;"><div style="text-align: center;"> CEO/Managing Director: Ashish Kukreja  Chairman of Audit Committee: Sachin Tagra</div><div style="text-align: center;"> CFO: Shashank Devendra Mewada  Statutory Auditor: Venus Shah and Associates</div></div> Place: Thane Date: 18/05/2024			