



Plot No. 2-B, Sector - 126, NOIDA-201304, Distt. Gautam Budh Nagar (Uttar Pradesh), Tel. : +91 (120) 6860000, 3090100, 3090200 Fax : +91 (120) 3090111, 3090211, E-mail : iglho@indiaglycols.com, Website : www.indiaglycols.com

10th December, 2024

The Manager (Listing)
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex,
Bandra (East),
Mumbai- 400 051

Symbol: INDIAGLYCO

Dear Sirs,

Sub: Clarification on Financial Results of India Glycols Limited ("Company")

This is with reference to your e-mail dated 7th December 2024 seeking clarification on the Quick Results (standalone) submitted on 7th November 2024 and EPS disclosure for the Standalone and Consolidated Financial Results ("Financial Results") made in XBRL for the guarter and half year ended 30th September 2024.

We wish to clarify that the Statutory Auditors had duly signed the Financial Results along with the Limited Review Report (LRR) for the said period on 7th November 2024 which was duly approved by the Board of Directors at their meeting held on 7th November 2024. However, due to an oversight during the scanning process, the signed version of the LRR on the Standalone Financial Results was inadvertently omitted from the set of submitted documents. Additionally, in the XBRL filing due to a typo error, the EPS was mentioned incorrectly even though the correct EPS was mentioned in the PDF version submitted to the exchange and also in the newspaper advertisement. Please note that the above has no impact on the Company's financials.

We sincerely regret for the same and the signed version of the Standalone LRR is enclosed herewith for your kind reference and records. We also confirm having filed the updated XBRL (Standalone and Consolidated) for the EPS on 9th December 2024.

We request you to update your records accordingly.

Thanking you,

Yours truly,

For India Glycols Limited

Ankur Jain Head (Legal) & Company Secretary Encls: A/a

K.N. GUTGUTIA & CO.

CHARTERED ACCOUNTANTS

NEW DELHI: KOLKATA

11-K, GOPALA TOWER, 25, RAJENDRA PLACE, NEW DELHI-110008

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Limited review report on unaudited quarterly and year-to-date standalone financial results of India Glycols Limited under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

TO THE BOARD OF DIRECTORS OF INDIA GLYCOLS LIMITED

- 1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of India Glycols Limited ("the company") for the quarter ended 30th September 2024 and year to date results for the period from 1st April, 2024 to 30th September, 2024 ("the Statement").
- 2. This Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, "Interim Financial Reporting" ("Ind As 34") prescribed under section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India and in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. 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 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.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For K N GUTGUTIA & CO.

Chartered Accountants

Firm's Registration No. 304153E

(B.R. GOYAL)

. Partner

Membership No. 012172

UDIN: **24012172BKAAYY7901** Date: 7th, November 2024

Place: Noida (UP)

NEW DELHI