

INTELLECT/ SEC / 2021-22

September 14, 2021

The National Stock Exchange of India Ltd.,
Exchange Plaza, 5th Floor, Plot No. C/1, G Block, Bandra Kurla Complex,
Bandra (E), Mumbai – 400 051.

Scrip Code :
INTELLECT

Dear Madam,

Ref: Your email dated September 14, 2021 seeking for clarification in the Financial results

Sub-Clarification in the Financial results for the quarter ended June 30, 2021

With reference to your email dt.14th September,2021, we wish to state that our Board in its meeting held on July 28, 2021 had considered and approved the unaudited financial results for the quarter ended June 30, 2021. The same was disseminated to the stock exchanges within the prescribed timelines.

With respect to the above captioned subject and your query seeking clarification on why the Limited Review report was not separately provided for Standalone and Consolidated Financial Results for the quarter ended 30th June, 2021, we wish to inform you that the Statutory Auditors need a UDIN issued by ICAI which can be generated for an opinion within 15 days from the date of issuance of any opinion.

Had NSE brought this matter to our attention earlier, the Statutory auditors could have generated a UDIN at that time. Reissuance of an opinion now will result in a fresh date and this will result in a delayed filing as the opinion will be current dated. We understand from the SEBI Circular that 2 separate reports need to be followed and the same shall be adhered from Q2 of FY 2021-22 results onwards.

We regret for the inconvenience as the same was unintentional.

We request you to kindly take the above on record and confirm compliance.

Thanking you,

Yours Truly,

For Intellect Design Arena Ltd



V V Naresh

Company Secretary and Compliance officer

Intellect Design Arena Limited

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