



May 16, 2024

National Stock Exchange of India Limited

Exchange Plaza, 5th Floor, Plot No. C/1,
G Block, Bandra Kurla Complex,
Bandra (East), Mumbai 400051

Dear Sir / Madam,

Sub: Clarification for Financial Results

We refer to your email dated May 10, 2024, in connection with the captioned subject. In this regard, we wish to state as under:

The Statutory Auditors of the Company have issued their Audit Reports on the Consolidated and Standalone Financial Results of the Company for the Financial Year ended March 31, 2024, pursuant to the provision of Regulation 33 of SEBI Listing Regulations. The Auditor Reports were with Modified Opinion in respect of the financial results for the Quarter ended March 31, 2024 and previous quarters but not for the Financial Year ended March 31, 2024.

Please note that the Audit Report issued on the Consolidated and Standalone Financial Results of the Company for the Financial Year ended March 31, 2024, pursuant to the Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, were with Unmodified Opinion.

In terms of Clause C of Schedule IV to the SEBI Listing Regulations, since the modified opinion in the audit report is in respect of the financial results of previous quarter, an appropriate note has been given in the financial results and Statement of Impact of Audit Qualification is not applicable.

However, as an abundant precautions, we will submit the Statement of Impact of Audit Qualification in due course.

We hope the above clarifications meet with your requirements.

Thanking you,

Yours faithfully,
For **Prime Securities Limited**



Ajay Shah
Company Secretary
(ACS-14359)