



SARASWATI SAREE DEPOT LIMITED

S. No. 144/1, Manade Mala, Gandhinagar Road
P.O. Uchgaon, Dist. Kolhapur, Maharashtra, 416005
www.saraswatisareedepot.com
CIN - L14101PN2021PLC199578

Date: July 4, 2026

To, National Stock Exchange of India Limited Exchange Plaza, C-1, Block G, Bandra Kurla Complex, Bandra (East) Mumbai- 400051 NSE Scrip Code: SSDL	To, BSE Ltd Phirozee Jeejeebhoy Towers, Dalal Street, Fort, Mumbai - 400 001 BSE Scrip Code: 544230
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Subject: Submission of Statement of Impact of Audit Qualification pursuant to discrepancy raised

Dear Sir / Madam,

Pursuant to the discrepancy raised by BSE Limited and National Stock Exchange of India Limited regarding unsigned Statement of Impact on Audit Qualifications for the year ended March 31, 2026, we hereby submit the Annual Financial Results for the quarter and year ended March 31, 2026 again along with signed Statement on Impact of Audit Qualifications. (Originally submitted on May 29, 2026)

Kindly take the same on record.

Thanking You,
Yours Sincerely,

FOR SARASWATI SAREE DEPOT LIMITED

Vidhi Bharat Oswal
Company Secretary & Compliance Officer
Membership No.: A77054

Place: Kolhapur
Date: July 4, 2026



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contact@saraswatisareedepotlimited.com
cs@saraswatisareedepotlimited.com



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To, National Stock Exchange of India Limited Exchange Plaza, C-1, Block G, Bandra Kurla Complex, Bandra (East) Mumbai- 400051 NSE Scrip Code: SSDL	To, BSE Ltd Phirozee Jeejeebhoy Towers, Dalal Street, Fort, Mumbai - 400 001 BSE Scrip Code: 544230
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Subject: Outcome of Board Meeting held today i.e. Friday, May 29, 2026

Dear Sir / Madam,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure requirements) Regulations 2015, we wish to inform you that the Board of Directors of the Company at their meeting held today i.e., Friday, May 29, 2026 at 16.00 P.M. inter-alia, considered following matter:

1. Approval of Annual Financial Results for the quarter and ended March ended March 31, 2026

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board approved the Audited Financial Results along with Audit Report of Statutory Auditors for the quarter and year ended on March 31, 2026 in accordance with Indian Accounting Standards (IND AS) as per Companies (Indian Accounting Standards) Rules, 2015.

2. Appointment of Internal Auditor

Approved the appointment of M/s. Ajit M. Joshi and Associates, Chartered Accountants, having FRN - 100228W as Internal Auditor of the Company based on the recommendations of Audit Committee for the Financial Year 2026-27. The brief details of the aforesaid appointment are given in **Annexure II**.



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The meeting of the Board of Directors concluded at 18.00.

Kindly take on record the above disclosures for your further necessary action and acknowledge the receipt.

Thanking You,
Yours Sincerely,

FOR SARASWATI SAREE DEPOT LIMITED

Vidhi Bharat Oswal
Company Secretary & Compliance Officer
Membership No.: A77054

Place: Kolhapur
Date: July 4, 2026



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**ANNEXURE I**

Details required under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Sebi Master Circular HO/49/14/14(7)2025 CFD - POD2/1/3762/2026 dated January 30, 2026

Appointment of Internal Auditor

Sr. No.	Particulars	Details
1.	Reason for change viz. appointment, re-appointment, resignation, removal, death or otherwise;	Appointment of M/s. Ajit M. Joshi and Associates, Chartered Accountants as Internal Auditor pursuant to Section 138 of the Companies Act, 2013.
2.	Date of appointment/ re-appointment/cessation (as applicable)	May 29, 2026
3.	Term of appointment/ re-appointment;	To conduct the internal audit of the company for F.Y 2026-27
4.	Brief profile (in case of appointment)	M/s. Ajit M. Joshi and Associates is a Chartered Accountants firm having extensive experience in internal audit and Internal Financial Controls reviews.
5.	Disclosure of relationships between directors (in case of appointment of a director)	Not applicable



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SANJAY VHANBATTE & COMPANY,

Chartered Accountants

FIRST FLOOR, MAHALAXMI BANK BUILDING

OPP: KELAVKAR HOSPITAL/IDBI BANK

CTS NO. 245, C/1, E Ward TARABAI PARK, KOLHAPUR 416003

Ph No. 9822010247 Email: smvcok@gmail.com

Independent Auditor's Report on audit of Annual and Quarterly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To

The Board of Directors

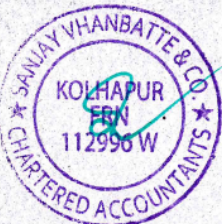
Saraswati Saree Depot Limited.

Qualified Opinion:

We have audited the accompanying annual financial results of Saraswati Saree Depot Limited (hereinafter referred to as the "Company") for the year and quarter ended 31 March 2026, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid annual financial results:

- a. include the annual financial results of the company;
- b. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- c. except for the effects of the matter described in the Basis for Qualified Opinion paragraph, give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian Accounting Standards, and other accounting principles generally accepted in India, of net profit and other comprehensive income and other financial information of the company for the year and quarter ended 31 March 2026.



Basis for Qualified Opinion:

We conducted our audit in accordance with the Standards on Auditing ("SAS") specified under section 143(10) of the Companies Act, 2013 ("the Act"). Our responsibilities under those SAs are further described in the Auditor's Responsibilities for the Audit of the Annual Financial Results section of our report. We are independent of the company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act, and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained by us, is sufficient and appropriate to provide a basis for our opinion on the annual financial results.

The qualifications are as under:

1. The company has not maintained stock records giving quantitative details of the goods dealt in by it during the year. Closing inventory has been taken as per physical counting carried out and related procedures.

Management's Responsibilities for the Annual Financial Results

The Company's Management and the Board of Directors are responsible for the preparation and presentation of these annual financial results that give a true and fair view of the net profit/ loss and other comprehensive income and other financial information of the company in accordance with the recognition and measurement principles laid down in Indian Accounting Standards prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations.

The Management and Board of Directors of the company are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of the



annual financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the annual financial results, the Board of Directors of the company are responsible for assessing the ability of the company to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the financial reporting process of each company/entity.

Auditor's Responsibilities for the audit of Annual Financial Results

Our objectives are to obtain reasonable assurance about whether the annual financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these annual financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Ind AS Financial Statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the Company



has adequate internal financial controls system in place and the operating effectiveness of such controls.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Ind AS financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the Ind AS Financial Statements, including the disclosures, and whether the Ind AS Financial Statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

We also performed procedures in accordance with the circular issued by the Securities and Exchange Board of India under Regulation 33 of the Listing Regulations, to the extent applicable.

Other matter:

1. The annual financial results of the Associate (Partnership firm in which the company holds 50% share) have been audited by their auditors for the year ended 31 March 2026. The income from the associate is recorded in the books of the company based on



the audited financials of the associate as communicated to us by the Company's management.

Our conclusion is not modified in respect of this matter with respect to our reliance on the financial results audited by the auditor of the associate.

2. The annual financial results include the results for the quarter ended 31 March 2026 being the balancing figure between the audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year which were subject to Limited Review by us under the LODR Regulations. Our opinion on the audit of the annual financial results for the year ended 31st March, 2026 is not modified in this respect.

For SANJAY VHANBATTE & CO.,

Chartered Accountants



PROPRIETOR

M.No.44808

Place: Kolhapur

Date: 29/05/2026

UDIN: 26044808SGBMUT1531

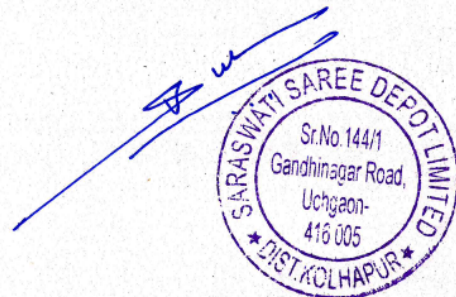
SARASWATI SAREE DEPOT LTD.

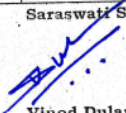

Regd. Off : Sr.No.144/1, Manade Mala,Tawade Hotel-Gandhinagar Road, P.O.Uchgaon, Tal - Karveer
Kolhapur - 416005

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND THE YEAR ENDED 31st MARCH 2026

(All amounts in ₹ Million, unless otherwise stated)

Sr. No.	Part I Particulars	Quarter ended			Year ended	
		31.03.2026 Audited	31.12.2025 Unaudited	31.03.2025 Audited Refer note 5 below	31.03.2026 Audited	31.03.2025 Audited Refer note 5 below
I	Revenue from operations	1,335.33	1,444.66	1,363.50	6,311.62	6,035.90
II	Other Income	17.32	9.02	9.64	48.12	35.63
III	Total Revenue (I+II)	1,352.65	1,453.68	1,373.14	6,359.73	6,071.53
IV	Expenses					
	Purchases of stock-in-trade	1,150.89	1,037.54	1,173.35	5,601.02	5,485.54
	Cost of materials consumed	12.19	7.17	14.32	38.26	14.32
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	116.22	232.28	(63.38)	44.06	(152.96)
	Employee benefits expense	46.03	52.91	57.98	172.06	134.82
	Finance costs	2.20	2.41	(9.52)	10.03	22.79
	Depreciation and amortisation expense	14.73	14.49	13.25	56.09	46.88
	Other Expenses	(32.37)	67.28	89.65	135.99	120.35
	Total Expenses (IV)	1,309.90	1,414.07	1,275.64	6,057.51	5,671.74
V	Profit/(loss) before exceptional Items and tax (III-IV)	42.76	39.61	97.50	302.23	399.80
VI	Income from Associates	1.03	2.73	0.94	9.73	8.41
VII	Profit/(loss) before extraordinary items and tax (V-VI)	43.79	42.33	98.44	311.96	408.21
	Extraordinary Items	-	-	-	-	-
VIII	Profit before tax (VII- VIII)	43.79	42.33	98.44	311.96	408.21
	Tax expense:					
	(1) Current tax	10.02	11.27	27.81	80.90	104.64
	(2) Deferred tax	(0.94)	(1.04)	0.91	(4.36)	(1.67)
	(3) Short / (Excess) Provision for Earlier Years	1.36	-	(0.53)	1.36	(0.53)
	Total Tax Expenses	10.44	10.23	28.19	77.90	102.44
IX	Profit (Loss) for the period from continuing operations (IX-X)	33.35	32.10	70.25	234.06	305.76
XII	Profit/(loss) from discontinuing operations					
XIII	Tax expense of discontinuing operations					
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)					
XV	Profit (Loss) for the period (XI + XIV)	33.35	32.10	70.25	234.06	305.76
XVI	Other comprehensive income					
A	Items that will be reclassified to profit or loss					
B	Items that will not be reclassified to profit or loss					
	Changes in fair value of FVTOCI equity instruments					
	Actuarial (loss)/ gain on remeasurement of defined benefit plan	(0.73)	(0.02)	-	(0.97)	-
	Other comprehensive income for the period (net of tax)	(0.73)	(0.02)	-	(0.97)	-
XVII	Total comprehensive income for the period (XV+XVI)	32.61	32.09	70.25	233.09	305.76
XVIII	* Earnings per share(of INR 10 each)(not annualised) :					
	(a) Basic	0.82	0.81	1.77	5.89	7.72
	(a) Diluted	0.82	0.81	1.77	5.89	7.72



Notes :	
1	The above financial results have been reviewed and approved by the Audit Committee and the Board of Directors in the meetings held on 29.05.2026.
2	The Statutory Auditors have carried out Audit of the Financial Results of the Company for the quarter and year ended 31st March, 2026
3	The Company is in the business of Apparels having similar characteristics and reviewed by the Chief Operating Decision Maker for assessment of Company's performance and resource allocation. Accordingly, the Company has only one reportable operating segment as per Ind AS 108 - Operating Segments.
4	The company has invested in a partnership firm "Saraswati Saree Depot" in Ahmednagar with 50% share in the profits of the firm. The income from the said firm is considered in the "Sr. No. VI. Income from Associates" in the Standalone Financial Statements. The statements are not consolidated financial statements in accordance with Ind AS 110 due to reasons as under: i. It is not a subsidiary. ii. Its securities are not listed or are not in the process of listing on any stock exchange in India or outside India.
5	The audited figures of previous comparative year and quarter ended 31st March, 2025 have been re grouped/recasted/rearranged wherever considered necessary to make them comparable with those of the current quarter.
6	There is a regrouping of discount on sales from other expenses to revenue from operations which has resulted in impact of Rs. 100.23 millions in March 2025 figure represented above. Consequently the revenue from operations for March 2025 is revised from Rs. 6136.13 millions to Rs. 6035.90 millions.
7	There is a regrouping of Interest Expense on Lease Liability from other expenses to finance costs of Rs. 12.34 millions which has resulted in regrouping in corresponding March 2025 figures represented above.
8	The results for the quarter ended March 31, 2026 is the difference between the audited financial statements ended March 31, 2026 and the unaudited interim financial statements for the nine months ended December 31, 2025.
9	The Company has declared an interim dividend during the quarter ended June 30, 2025 on the equity shares of the Company at the Board meeting held on April 04, 2025 at Rs 1.515 (15.15%) per equity share of Rs 10 each.
10	The Company has estimated and recognized the impact of implementation of the New Labour Codes under Employee Benefit Expense for the year ended 31st March 2026. The impact of the same is not material to the results for the year.
11	The results for the quarter and year ended on March 31, 2026 are available on the website of BSE Limited (www.bseindia.com), The National Stock Exchange of India Limited (www.nseindia.com) and on the website of the Company (www.saraswatisareedepot.com)
<p>Saraswati Saree Depot Ltd.</p> <p> Vinod Dulani Managing Director DIN: 09105157 Place : Kolhapur Date : May 29, 2026</p> <p> SARASWATI SAREE DEPOT LIMITED Sr.No.144/1 Gandhinagar Road, Uchgaon- 416 005 ★ DIST. KOLHAPUR ★</p>	



SARASWATI SAREE DEPOT LTD.

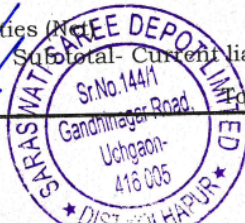
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Kolhapur - 416005

Audited Statement of Assets and Liabilities as at 31st March 2026

(All amounts in ₹ Million, unless otherwise stated)

	Particulars	Audited 31.03.2026	Audited 31.03.2025
A	ASSETS		
1	Non-current assets		
	(a) Property, plant and equipment	69.54	68.28
	(b) Capital work-in-progress	-	-
	(c) Intangible assets	1.20	1.40
	(d) Financial Assets		
	(i) Investments	75.44	78.91
	(ii) Loans	-	-
	(iii) Others	0.12	0.02
	(e) Deferred tax assets (net)	8.16	3.80
	(f) Other non-current assets	5.81	105.79
	Sub total-Non current assets (A)	160.27	258.21
2	Current assets		
	(a) Inventories	1,206.91	1,254.05
	(b) Financial Assets		
	(i) Trade receivables	724.20	849.83
	(ii) Cash and cash equivalents	699.28	465.16
	(iii) Bank balances other than (ii) above	0.18	-
	(iv) Loans	-	-
	(v) Others	15.96	7.07
	(c) Current tax assets (Net)	2.50	-
	(d) Other current assets	60.11	65.02
	Sub total current assets (B)	2,709.12	2,641.12
	Non-current assets classified as held for sale		
	Sub total current assets (C)	-	-
	Total (A+B+C)	2,869.39	2,899.33
B	EQUITY AND LIABILITIES		
	Equity		
	(a) Equity Share capital	396.00	396.00
	(b) Other Equity	1,550.61	1,382.56
	(c) Amount Received for Equity Allotment	-	-
	Sub total-Equity (A)	1,946.61	1,778.56
	LIABILITIES		
1	Non-current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	-	-
	(ia) Lease Liabilities	4.22	110.59
	(ii) Other financial liabilities	9.54	5.06
	(b) Provisions.	-	-
	Sub total-Non current liabilities (B)	13.76	115.66
2	Current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	-	42.70
	(ia) Lease Liabilities	2.00	-
	(ii) Trade Payables	878.54	921.33
	(iii) Other financial liabilities	3.62	11.54
	(b) Other current liabilities	-	-
	(c) Provisions	24.87	17.73
	(d) Current Tax Liabilities (Net)	-	11.81
	Sub total- Current liabilities (C)	909.03	1,005.12
	Total (A+B+C)	2,869.39	2,899.33



Saraswati Saree Depot Ltd

Audited Statement Of Cashflows For Year To Date Ended 31st March 2026

(All amounts in ₹ Million, unless otherwise stated)

Sr. No.	Particulars	31-Mar-26		31-Mar-25	
A.	CASH FLOW FROM OPERATING ACTIVITIES		311.96		408.21
	adjustment for:				
	Ordinary Items			11.61	
	Adjustment for:			8.41	
	Depreciation	18.71			
	Profit from Firm	- 9.73		10.45	
	Profit(Loss) on sale of Investments		19.00		13.66
	Interest Expenses : NET	10.03			421.87
	Operating Profit before Working Capital Changes		330.97		
	Adjustment for:			- 177.02	
	Changes In Inventory	47.14		- 98.57	
	Trade Receivables	125.63		- 4.55	
	Current Assets (Others)	- 8.89		- 9.97	
	Other Current Assets	4.91		- 105.79	
	Other Non-Current Assets	99.88		115.66	
	Non-Current Financial Liabilities	- 101.90		0.62	
	Other Tax Liability	- 18.67		7.11	
	Other Financial Liabilities	- 5.93		4.28	
	Other Provisions	7.14		- 26.64	
	Trade Payable	- 42.80			
			106.52		294.87
	Cash Generated from Operations		437.49		126.99
	Direct Taxes Refund/(Paid)		77.90		- 102.44
	Cash Flow before Extraordinary Item		359.59		24.55
	Extraordinary Items				
	NET CASH FROM/(USED IN) OPERATING ACTIVITIES	A	359.59	A	24.55
B.	CASH FLOW FROM INVESTING ACTIVITIES		- 19.76		- 50.87
	Sale (Purchase) of Fixed Assets:NET		3.47		- 36.66
	Sale/(Purchase)of Investments: Net		9.73		8.41
	Profit from Firm				- 1.67
	Share in taxes in firm				
	Profit/(Loss) on Sale of Investment				
	NET CASH FROM/(USED IN) INVESTING ACTIVITIES	B	- 6.56	B	- 80.78
C.	CASH FLOW FROM FINANCE ACTIVITIES				65.00
	Proceeds from Issue of Share Capital				850.26
	Premium on Issue of Share Capital		- 59.08		- 89.89
	Dividend Paid		7.10		
	Changes in Reserves Surplus				- 0.05
	Loans and Advances from Others				- 372.54
	Intercompany loans				
	Proceeds from Long Term Borrowings		- 42.70		- 19.60
	Proceeds from Short Term Borrowings		10.03		10.45
	Interest Income (Expenses):NET				
	NET CASH FROM/(USED IN) FINANCE ACTIVITIES	C	118.91	C	422.72
	NET INCREASE(DECREASE) IN CASH AND CASH EQUIVALENTS (A + B + C)		234.12		366.49
	OPENING BALANCE OF CASH AND CASH EQUIVALENTS		465.16		98.68
	CLOSING BALANCE OF CASH AND CASH EQUIVALENTS		699.28		465.16



Vinod Dulhani
Managing Director
DIN:09105157



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CIN - L14101PN2021PLC199578



STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG WITH ANNUAL AUDITED FINANCIAL RESULTS

Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2026 (See regulation 33 of the SEBI (LODR) Regulations, 2015)				
Amount (Rs. In Mn)				
I	Sr No	Particulars	Audited Figures reported before adjusting for qualifications	Adjusted Figures (Audited Figures after adjusting for qualifications)
	1	Turnover / Total income	6311.62	6311.62
	2.	Total Expenditure	6057.51	6057.51
	3.	Net Profit / loss	234.06	234.06
	4.	Earning per share (in Rs)	5.89	5.89
	5.	Total Assets	2869.39	2869.39
	6.	Total Liabilities	2869.39	2869.39
	7.	Net worth	1946.61	1946.61
	8.	Any other Financial item(s) as felt appropriate by management		
II	<p>Audit Qualification (each audit qualification separately):</p> <p>a. Details of Audit Qualification: The company has not maintained stock records giving quantitative details of the goods dealt in by it during the year. Closing inventory has been taken as per physical counting carried out and related procedures.</p> <p>b. Type of Audit Qualification: Qualified Opinion / Disclaimer of Opinion / Adverse Opinion</p> <p>c. Frequency of qualification: Whether appeared first time / repetitive / since how long continuing: Continuing since 5 years.</p> <p>d. For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views: NA</p>			



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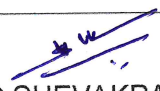


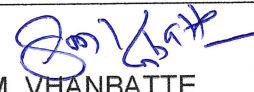
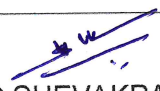


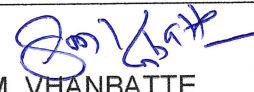
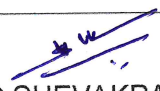


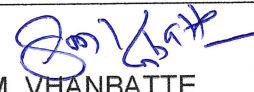


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CIN - L14101PN2021PLC199578

	<p>e. For Audit Qualification(s) where the impact is not quantified by the auditor:</p> <p>(i) Management's estimation on the impact of audit qualification: The qualification is in respect of the process of recording of the stocks whereas the stock has been physically verified.</p> <p>(ii) If management is unable to estimate the impact, reasons for the same: The qualification is in respect of the process of recording of the stocks whereas the stock has been physically verified.</p> <p>(iii) Auditors' Comments on (i) or (ii) above: We are in agreement with the management in respect of the impact of the audit qualification.</p>				
III	Signatories <table border="1"><tr><td> VINOD SHEVAKRAM DULHANI Managing Director</td><td> MANIK LAL KARMAKAR Chairman Audit Committee</td></tr><tr><td> MAHESH SUWALAL VYAS CFO</td><td> CA. S. M. VHANBATTE Auditor</td></tr></table>	 VINOD SHEVAKRAM DULHANI Managing Director	 MANIK LAL KARMAKAR Chairman Audit Committee	 MAHESH SUWALAL VYAS CFO	 CA. S. M. VHANBATTE Auditor
 VINOD SHEVAKRAM DULHANI Managing Director	 MANIK LAL KARMAKAR Chairman Audit Committee				
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