



Shree Rama Multi-Tech Limited

An ISO 9001:2015 and ISO 15378:2017 (GMP) Certified Company
DMF Type III Certified Company

REGD. OFFICE & FACTORY ADDRESS : 1557, MOTI-BHOYAN, KALOL-KHATRAJ ROAD, TAL : KALOL,
DIST. : GANDHINAGAR - 382721 **TELE :** (079) 66747101, 66747102 **EMAIL :** info@srmtl.com
WEBSITE : www.srmtl.com **CIN NO :** L25200GJ1993PLC020880

By E-filing

Date: 9th May, 2026

To,
General Manager Listing
BSE Limited
Floor 25, P J Towers,
Dalal Street, Fort,
Mumbai - 400 001

To,
General Manager Listing
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block-G,
BandraKurla Complex, Bandra (E)
Mumbai - 400 051

Script Code: 532310

Script Code: SHREERAMA

Sub.: Clarification regarding error in the Statement on Impact of Audit Qualifications submitted along with Audited Financial Results for the Quarter and Financial Year ended on 31st March, 2026

Ref.: Outcome of Board Meeting dated 9th May, 2026 and submission of Audited Financial Results pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir / Madam,

With reference to the Audited Financial Results for the Quarter and Financial Year ended on 31st March, 2026 submitted by the Company on 9th May, 2026 pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we would like to inform you that due to an inadvertent clerical/typographical error in the "Statement on Impact of Audit Qualifications (for Audit Report with Modified Opinion)" submitted along with the aforesaid financial results, certain figures were incorrectly reported.

Accordingly, the corrected figures for the financial year ended on 31st March, 2026 are provided below:

(Rs. In Lakhs)

| Particulars | Earlier Reported | Corrected |
|-------------------|------------------|-----------|
| Total Assets | 207.52 | 22785.80 |
| Total Liabilities | 1529.15 | 5032.67 |
| Net Worth | (1321.64) | 17753.13 |





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Further, we clarify that the aforesaid revision is limited only to the figures reported in the "Statement on Impact of Audit Qualifications (for Audit Report with Modified Opinion)" and there is no impact on the Audited Financial Results for the quarter and year ended on 31st March, 2026 as well as the Statement of Assets and Liabilities and Statement of Cash Flows as at 31st March, 2026 submitted by the Company. The corrected "Statement on Impact of Audit Qualifications (for Audit Report with Modified Opinion)" is attached herewith for your reference and record.

You are requested to kindly take the above information on record.

Thanking You

Yours faithfully,
For, **Shree Rama Multi-Tech Limited**



Mirtunjay S. Mishra
Company Secretary & Compliance Officer
Membership No. A-76112

Shree Rama Multi-Tech Limited

Annexure - 1

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 / 52 of the SEBI (LODR) (Amendment) Regulations, 2016]

(Rs. In Lakhs)

| Sl. No. | Particulars | Audited Figures (as reported before adjusting for qualifications) | Adjusted Figures (audited figures after adjusting for qualifications) |
|---------|---|---|---|
| 1. | Turnover / Total Income | 24346.78 | 24346.78 |
| 2. | Total Expenditure | 21911.49 | 21911.49 |
| 3. | Exceptional Items (Net) | 0.00 | 0.00 |
| 4. | Net Profit/(Loss) | 2435.29 | 2435.29 |
| 5. | Earnings Per Share | 1.77 | 1.77 |
| 6. | Total Assets | 22785.80 | 22785.80 |
| 7. | Total Liabilities | 5032.67 | 5032.67 |
| 8. | Net Worth | 17753.13 | 17753.13 |
| 9. | Any other financial item(s) (as felt appropriate by the management) | | |

| II. Audit Qualification No. 1 | | |
|-------------------------------|---|---|
| a. | Details of Audit Qualification: | Non consolidation of accounts of Shree Rama Maurities Limited (Wholly Owned Subsidiary (WOS)) as per Sec. 129 of the Act & Ind AS 110 of ICAI for the reasons specified in notes to accounts |
| b. | Type of Audit Qualification: | Qualified Opinion |
| c. | Frequency of qualification: | Repetitive |
| 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: | In respect of the investment made in Shree Rama (Mauritius) Limited, its wholly owned subsidiary (WOS), the resident directors & key managerial personnel of the said WOS had resigned in the year 2005-06 and audited accounts for the year ended 30th September 2003 and onwards could not be prepared and provided. Its present status is shown as 'defunct' under respective laws. The company has accordingly provided for diminution in the value of investments in the earlier years. In view of the above, it was not possible to prepare consolidated financial statements as required by Ind AS 110 issued by ICAI, and other provisions of the Companies Act, 2013. |
| | (iii) Auditors' Comments on (i) or (ii) above: | Refer "Basis for Qualified Opinion" in the Independent Auditors' report dated 9th May, 2026 on the Standalone Financial Results of the company for the year ended on 31st March, 2026 |

| III Signatories: | | |
|--------------------------|--|--------------------------|
| CEO/Managing Director | Shailesh K. Dasai | <i>Shailesh K. Dasai</i> |
| CFO | Krunal Shah | <i>K. C. Shah</i> |
| Audit Committee Chairman | Mittal K Patel | |
| Statutory Auditor | For Mahendra N. Shah & Co. Chartered Accountants FRN105775W Chirag M. Shah Partner Mem. No.045706 | <i>Chirag M. Shah</i> |
| Place: Moti Bhojan | | |
| Date: 09/05/2026 | | |

