SHREE RAM PROTEINS LTD.
Reg Off: B-206, The Imperial Heights, Opp. Big Bazaar, 150 Ft. Ring Road,
Rajkot-360005, Gujarat, INDIA. Ph. +91 281 2581152
Fact : Survey No. 54 P, N.H. 8 B, Nr. Pan Agri Exports At. Bhunava, Ta. Gondal,
Dist. Rajkot - 360311, Gujarat (INDIA) Ph.: +91 2825 280634 / 35 | Fax. +91 7878036500
E-mail: shree_ramcotton@yahoo.com, info@shreeramproteins.com
web: www.shreeramproteins.com **Corporate Identity Number (CIN) U01405GJ2008PLC054913**

August 25, 2020

To,
Listing Department
National Stock Exchange of India Ltd.
Exchange Plaza,
C-1, Block G. Bandra Kurla Complex,
Bandra, East, Mumbai-51.
Mumbai 400051.

Dear Sir,

Sub: Reply to E-mail dated August 19, 2020 and Withdrawing the Declaration given w.r.t. un-modified opinions on Audited Financial statement for the year ended March 31, 2020.
Ref: Shree Ram Proteins Limited (SYMBOL: SRPL)

Dear Sir,
Our company has uploaded the Audited financial results for the year ended March 31, 2020 on July 28, 2020.The financial results were with modified opinions therefore statement of Impact of Audit Qualification was also enclosed and forming the part of the audited financials statement for the year ended March 31, 2020.

However, the declaration to the effect for un-modified opinion was also enclosed to such financial statement inadvertly. We hereby request the stakeholders and stock exchange for not considering such declaration uploaded on July 28,2020 because declaration will not applicable in our case because our audited financials statement for the year ended March 31,2020 are with modified opinion.

We are sorry for such inconvenience caused to the stakeholders and stock exchange.
Please take the aforesaid submission on your records and oblige us.

For, Shree Ram Proteins Limited

FOR SHREE RAM PROTEINS LIMITED.

Managing director MANAGING DIRECTOR.
Lalitkumar C.Vasoya (DIN: 02296254)
DIN Number: 02296254

ANNEXURE I

Statement on Impact of Audit Qualifications (for audit report with modified opinion) submitted along-with Annual Audited Financial Results - (Standalone)

Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2020
[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)
I.	1	Turnover / Total income	15,642.12	15,642.12
	2	Total Expenditure	15,291.59	15,291.59
	3	Net Profit/(Loss)	350.53	350.53
	4	Earnings Per Share	1.22	1.22
	5	Total Assets	10,110.00	10,110.00
	6	Total Liabilities	5,558.78	5,558.78
	7	Net Worth	4,551.22	4,551.22
	8	Any other financial item(s) (as felt appropriate by the management)	-	-

II. Audit Qualification (each audit qualification separately):

a **Details of Audit Qualification:** See auditor's report
b **Type of Audit Qualification :** Disclaimer of Opinion
c **Frequency of qualification:** Second time
d **For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views:** Not Applicable
e **For Audit Qualification(s) where the impact is not quantified by the auditor:**
(i) Management's estimation on the impact of audit qualification: Not Applicable
(ii) If management is unable to estimate the impact, reasons for the same: Not Applicable
(iii) Auditors' Comments on (i) or (ii) above: Management is advised to carry out inspection of inventories, fixed assets, comply with AS-15 for leave encashment and make a provision for doubtful debts which are outstanding for a period exceeding six months.

III. Signatories:

CEO/Managing Director

FOR SHREE RAM PROTEINS LIMITED.

MANAGING DIRECTOR
(DIN: 02296254)

CFO

SHREE RAM PROTEINS LIMITED * RAJKOT *

Audit Committee Chairman

SHREE RAM PROTEINS LIMITED * RAJKOT *

Statutory Auditor

H.B KALARIA & ASSOCIATES
M. No. 42002
RAJKOT
CHARTERED ACCOUNTANTS

Place:	**Rajkot**
Date:	**28/07/2020**