



Independent Auditor's Limited Review report on Financial Results

**To The Board of Directors of
Supreme Engineering Limited**

1. We have reviewed the accompanying statement of unaudited financial results of Supreme Engineering Limited for the quarter and nine months ended December 31, 2020 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended ("the Regulations").
2. This Statement is the responsibility of the Company's Board of Directors and has been approved by them, is prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under section 133 of the Companies Act, 2013, as amended (the 'Act') read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with regulations. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Other Matter

5. The company has migrated to main board with effect from 4th December, 2020. The comparative financial figures of the company for the quarter and nine months ended December 31, 2019 prepared in accordance with Indian Accounting Standard (Ind AS) included in this statement are based on information compiled by the management, which have not been subjected to review by us.



Our conclusion on the statement is not modified in respect of the above matter.

For R T Jain and Co LLP
Chartered Accountants
FRN : 103961W / W100182



CA Bankim Jain
Partner

Mem. No. : 139447

UDIN: 21139447AAAADL2269



Mumbai, March 8, 2021