



Ref: UDIN - 19200858AAAA157071

Date:

Independent Auditor's Limited Review Report on Un-Audited Financial Results of GEEKAY WIRES LIMITED for the Half yearly ended on September 30, 2019 Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Review report to the **Board of Directors of Geekay Wires Limited,**

We have reviewed the accompanying statement of unaudited financial results of **Geekay Wires Limited** for the half year period ended on **30th September 2019**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the statements in accordance with the Standard on Review Engagement (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.

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 SEBI (Listing Obligations and Disclosure Requirement) Regulations 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Our conclusion is not modified in respect of this matter.

Note:- This report supercedes our previous report issued on 14/11/2019; due to changed format as per new SEBI guidelines this report is issued.

Place : Hyderabad
Date: 06th December 2019

For M.M. PALOD & CO.,
Chartered Accountants
FRN.006027S



Murali Manohar Palod
(Proprietor)
M.No. 200858

OFFICE