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Website : www.indoaminesltd.com
CIN : L99999MH1992PLC070022

**INDO
AMINES
LIMITED**



30th July, 2021

To,
BSE Limited
Corporate Relationship Department
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai - 400 001
Scrip Code: 524648

Subject: Outcome of Board Meeting held on 30th July, 2021

Dear Sir/Madam,

We would like to inform you that, the Board Meeting of the Company was held today i.e. Friday 30th July, 2021 at registered office of the Company. In pursuant to Regulation 30 and 33 read with schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board has considered and approved the following matters:

1. The unaudited standalone and consolidated financial results of the Company for the quarter ended 30th June, 2021. The copy of said financial results and Limited Review Report are enclosed herewith as '**Annexure - 1**';
2. Reappointed of M/s. AVS & Associates, Company Secretaries Firm, as Secretarial Auditor of the Company for the F.Y.2021-22. The brief profile of the Secretarial auditor is enclosed herewith as '**Annexure-2**'.

The meeting of the Board of Directors commenced at 3 p.m. and concluded at 5:30 p.m.

Kindly take the above information on your record and acknowledge.

Thanking You,
Your Faithfully,
For **Indo Amines Limited**

Tripti Sharma
Company Secretary

Encl: As above



M/s Sanjay M. Kangutkar & Associates

Chartered Accountants

3, Suryakant Niwas, Opp. Wagheshwari Mandir, DattaMandir Road, Malad (East), Mumbai-400097.

casmkangutkar@gmail.com • Mobile No. 9892398555

INDEPENDENT AUDITOR'S REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULT

TO THE BOARD OF DIRECTORS OF INDO AMINES LTD.

We have reviewed the accompanying statement of Unaudited Standalone financial results of **INDO AMINES LTD ("the Company")** for the Quarter ended **30th June, 2021 ("the Statement")**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement 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. Our conclusion is not modified in respect of this matter.

Based on our review conducted as above, nothing has come to our attention that cause us to believe that the accompanying Statement, Prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standard ('Ind AS) specified under section 133 of the Companies Act, 2013, read with the relevant rules issued thereunder 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, read with circulars issued from time to time, including the manner in which it is to be disclosed, or that it contains any material misstatement. Our conclusion is not modified.

For M/S Sanjay M. Kangutkar & Associates
Chartered Accountants
Firm's Registration No:- 117959W

Date: 30th July 2021
Place: Mumbai

(Sanjay M. Kangutkar)
Proprietor
Membership No:- 100830

UDIN: 21100830AAAALP2261



INDO AMINES LIMITED

CIN: L99999MH1992PLC070022

Regd. Office : W-44, PHASE II, M.I.D.C., DOMBIVLI (EAST), DIST. THANE - 421 203.

Tel No.91 251 2871354/2870941/2873529/2870939

Web site: www.indoaminesltd.com Email ID :- shares@indoaminesltd.com

Statement of Standalone Unaudited Financial Results for the Quarter ended 30th June 2021

		STANDALONE				Rs. In Lakh
Sr. No	Particulars	Quarter ended June 2021	Quarter ended March 2021	Quarter ended June 2020	Year Ended March 2021	
		Unaudited	Audited	Unaudited	Audited	
1	Income					
a)	Revenue from Operations	18,270.52	15,564.01	10,633.16	53,935.43	
b)	Other Income	395.65	211.34	78.37	711.04	
	Total Revenue (a+b)	18,666.17	15,775.35	10,711.53	54,646.47	
2	Expenses					
(a)	Cost of Materials Consumed	13,287.44	10,682.23	5,944.22	35,767.72	
(b)	Purchase of Stock in Trade	31.26	3.30	33.40	125.05	
(c)	Changes in inventories of FG, WIP and stock-in-trade	(276.79)	164.34	1,073.84	271.07	
(d)	Employee benefits expenses	788.38	710.58	557.80	2,801.50	
(e)	Finance costs	320.82	235.35	215.86	905.61	
(f)	Depreciation and amortisation expenses	309.74	(736.01)	582.22	1,106.45	
(g)	Other Expenses	2,999.83	2,850.39	1,811.03	9,361.58	
	Total Expenses	17,460.68	13,910.18	10,218.37	50,338.97	
3	Profit before exceptional and extra ordinary items and tax (1-2)	1,205.49	1,865.16	493.16	4,307.49	
	Exceptional items		-			
4	Profit before extraordinary items and tax	1,205.49	1,865.16	493.16	4,307.49	
	Extraordinary items					
5	Profit before tax (3-4)	1,205.49	1,865.16	493.16	4,307.49	
6	Tax Expense - Current Tax	295.47	274.14	187.07	1,085.86	
	- Deferred Tax	61.78	135.44	(72.27)	(83.14)	
7	Profit/(Loss) for the period (5-6)	848.24	1,455.59	378.36	3,304.77	
8	Other Comprehensive Income	(10.54)	74.35	(34.57)	24.02	
	Item that will not be reclassified to profit or loss	-	-	-	-	
	Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	
9	Total Comprehensive Income for the period (7-8)	837.70	1,529.94	343.79	3,328.80	
10	Paid up equity share capital(Face Value of share:Rs.10/-)	3,534.88	3,534.88	3,534.88	3,534.88	
11	Share Issuance Pending {Face Value of share: Rs. 10/-)	-	-	-	-	
12	Earnings per Equity Share of Rs. 10/- each. (Earning per Share is not Annulised)					
	(a) Basic (Rs.)	2.37	4.33	0.97	9.42	
	(b) Diluted (Rs.)	2.37	4.33	0.97	9.42	



Notes

- 1 The above results were reviewed by the Audit Committee on July 30, 2021 and taken on record by the Board of Directors at its meeting held on July 30, 2021. The statutory auditor of the company have carried out an limited review of the aforesaid standalone results for the quarter ended June 30, 2021. The limited review result does not have any qualification.
- 2 The above statement have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind-AS) prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of the companies (Indian Accounting Standards) Rules 2015 and relevant amendment rules thereafter.
- 3 The Company has considered possible effects that may result from the COVID-19 pandemic in preparation of these financial results including recoverability of inventories, trade receivables and other assets. In developing the assumptions relating to future uncertainties in the economic conditions due to the COVID-19 pandemic, it has, at the date of approval of financial results, used relevant internal and external sources of information, including economic forecasts and expects that the carrying amounts of these assets are recoverable. The impact of COVID-19 pandemic, including the current situation, may be different from that estimated as at the date of approval of these financial results.
- 4 Effective Date from April 1, 2020, the Company changed its method of computing depreciation from Written Down Value (WDV) method to the Straight-line method (SLM) for the Company's Fixed assets due to change in the expected pattern of consumption of the future economic benefits embodied in the asset. Based on Indian Accounting Standards, the Company determined that the change in depreciation method from WDV method to SLM method, is a change in accounting estimate affected by a change in accounting principle. A change in accounting estimate affected by a change in accounting principle is applied prospectively. The net book value of fixed assets as on March 31, 2020 with remaining useful lives is depreciated using SLM method prospectively. The company has considered SLM in the fourth quarter of the financial year 2020-2021 for the entire year and hence to the extent of this, depreciation for the period ended June 30, 2020 is on the basis of WDV method.
- 5 Under the Remission of Duties and Taxes on Export Products (RoDTEP) Scheme, the Company is eligible to claim refunds of embedded taxes and duties. All the items previously under the Merchandise Export Incentives Scheme (MEIS) are now under the purview of the RoDTEP Scheme. The said Scheme is effective from January 1, 2021. However, the rates are yet to be notified by the authorities and for the period January 1, 2021 to June 30, 2021, the Company has not accounted for any income in this regard.
- 6 During quarter ended June 30, 2021, we have received Eligibility Certificate under PSI scheme 2013, Government of Maharashtra for our Mahad units w.e.f April 1, 2019. The amount pertaining to financial year 2019-2020 & 2020-2021 of Rs 286.29 lakhs has been therefore accounted in quarter ended June 30, 2021.
- 7 The Indian Parliament has approved the Code on Social security, 2020 ('the Code') which, inter alia, deals with employee benefits during employment and post-employment. The Code has been published in the Gazette of India. The effective date of the Code and rules thereunder are yet to be notified. In view of this, the impact of the change, if any, will be assessed and recognized post notification of the relevant provisions.
- 8 The Company is primarily operating in only one business segment i.e. manufacturing of Chemicals, representing our business on the basis of geographies which are India, USA, Europe, Malaysia, China, Australia and Japan. Hence no segment reporting has been made.
- 9 The figures for the quarter ended March 31, 2021 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures (audited) upto the end of the third quarter of the relevant financial year.
- 10 Figures for the previous periods have been regrouped and reclassified, wherever necessary.
- 11 All Figures are in Lakhs except Earnings Per Share.

For M/S Sanjay M. Kangutkar & Associates

Chartered Accountants

Firm's Registration No:- 117959W

SANJAY
SANJAY MADHUKAR
MADHUKAR
KANGUTKAR
(Sanjay M. Kangutkar)
Proprietor
Membership No:- 100830
Place: Dombivli, Thane
Date: 30th July, 2021

Digitally signed by
SANJAY MADHUKAR
DN: cn=SANJAY MADHUKAR,
o=KANGUTKAR, ou=KANGUTKAR,
email=sanjay.m.kangutkar@gmail.com,
c=IN, date=2021.07.30
164135+0530



**By Order of the Board
For Indo Amines Limited**

[Signature]

**Vijay Palkar
Managing Director & CEO
DIN: 00136027**



M/s Sanjay M. Kangutkar & Associates Chartered Accountants

3, SuryakantNiwas, Opp.WagheshwariMandir, DattaMandir Road, Malad (East), Mumbai-400097.
casmkangutkar@gmail.com • Mobile No. 9892398555

INDEPENDENT AUDITOR'S REPORT ON REVIEW OF INTERIM CONSOLIDATED FINANCIAL RESULT

To The Board of Directors of Indo Amines Limited

1. We have reviewed the accompanying Statement of unaudited consolidated Financial Results of INDO AMINES LIMITED ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group") for the quarter and Three Months ended 30th June 2021 ("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. Attention is drawn to the fact that the consolidated figures for the preceding quarter and corresponding quarter ended 30th June, 2021 as reported in the statement have been approved by the Holding Company's board of Directors but have not been subjected to audit or review.
2. This Statement, which is the responsibility of the Parent's Management and approved by the Board of Directors, has been compiled from the related consolidated financial statements which have been prepared in accordance with the Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder ("Ind AS") and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our review of such consolidated financial results.
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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the SEBI (LODR) Regulations, 2015 as amended, to the extent applicable.

4. The statement includes the results of the following entities:
Subsidiaries
Indo Amines Americas LLC
Indo Amines (Malaysia) SDN BHD
Indo Amines (Changzhou) Co. Ltd.
Indo Amines (Europe) Ltd
Ashok Surfactants Pvt Ltd.
5. Based on our review conducted and procedures performed as stated in Paragraph 3 above and based on the consideration of the review reports of the branch auditors and other auditors referred to in Paragraph 7 below, nothing has come to our attention that causes us to believe that the accompanying statement,

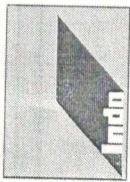
prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015 as amended, including the manner in which is to be disclosed, or that it contains any material misstatement.

6. We did not review the interim financial information of M/s. Ashok Surfactants Pvt Ltd whose financial statements / financial information reflect total assets of Rs. 497.49 Lakhs as at 30th June, 2021, total revenues of Rs. 281.27 Lakhs and net cash flows amounting to Rs.1.06 Lakhs for the period ended on that date, as considered in the consolidated financial results. These financial information have been reviewed by other auditors whose reports have been furnished to us by the Management and our conclusion in so far as it relates to the amounts and disclosures included in respect of this subsidiary is based solely on the review report of such other auditors and procedures performed by us as stated in paragraph 3 above.
7. We did not review the interim financial information of four subsidiaries M/s. Indo Amines (Malaysia) SDN BHD, M/s. Indo Amines Americas LLC, M/s. Indo Amines (Changzhou) Co. Ltd, M/s. Indo Amines (Europe) Ltd subsidiaries whose financial statements / financial information reflect total assets of Rs. 4442.67 Lakhs as at 30th June, 2021, total revenues of Rs. 2465.96 Lakhs and net cash flows amounting to Rs.140.43 Lakhs for the period ended on that date, as considered in the consolidated financial results. These financial statements / financial information are unaudited and have been furnished to us by the Management and our conclusion on the results and our report in terms of Regulations 33 of the SEBI (LODR) Regulations, 2015 (as amended), read with SEBI circular in so far as it relates to the amounts and disclosures included in respect of these subsidiaries, and our report in terms of sub-section (3) of Section 143 of the Act in so far as it relates to the aforesaid subsidiaries, is based solely on such unaudited financial statements / financial information. In our opinion and according to the information and explanations given to us by the Management, these financial statements / financial information are not material to the Group. Our opinion on the Statement is not modified in respect of the above matters.

For M/s Sanjay M. Kangutkar & Associates
Chartered Accountants
Firm's Registration No:- 117959W

Date: 30th July 2021
Place: Mumbai

(Sanjay M. Kangutkar)
Proprietor
Membership No:- 100830
UDIN: 21100830AAAAALQ2117



INDO AMINES LIMITED

CIN: L99999MH1992PLC070022

Regd. Office : W-44, PHASE II, M.I.D.C., DOMBIVLI (EAST), DIST. THANE - 421 203.

Tel No.91 251 2871354/2870941/2873529/2870939

Web site: www.indoaminesltd.com Email ID:- shares@indoaminesltd.com

Statement of Consolidated unaudited Financial Results for the Quarter ended 30th June 2021

Sr. No	Particulars	CONSOLIDATED				Rs. In Lakh	
		Quarter ended June 2021		Quarter ended June 2020		Year ended March 2021	
		Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
1	Income						
a)	Revenue from Operations	17,707.42	15,629.44	10,535.41		54,053.21	
b)	Other Income	401.83	248.34	75.76		805.71	
	Total Revenue (a+b)	18,109.25	15,877.78	10,611.17		54,858.92	
2	Expenses						
(a)	Cost of Materials Consumed	13,343.93	11,552.23	5,939.33		35,097.64	
(b)	Purchase of Stock in Trade	31.26	3.30	33.40		125.05	
(c)	Changes in inventories of FG, WIP and stock-in-trade	(1,037.25)	(1,014.99)	898.40		(136.17)	
(d)	Employee benefits expenses	802.72	730.95	567.00		2,864.27	
(e)	Finance costs	324.58	238.23	220.30		922.32	
(f)	Depreciation and amortisation expenses	312.58	(735.40)	585.30		1,117.97	
(g)	Other Expenses	3,215.05	3,030.03	1,939.91		9,969.01	
	Total Expenses	16,992.87	13,804.35	10,183.64		49,960.09	
3	Profit before exceptional and extra ordinary items and tax (1-2)	1,116.38	2,073.44	427.53		4,898.83	
4	Exceptional items	-	-	-		-	
	Profit before extraordinary items and tax	1,116.38	2,073.44	427.53		4,898.83	
5	Extraordinary items	-	-	-		-	
6	Profit before tax (3-4)	1,116.38	2,073.44	427.53		4,898.83	
	Tax Expense - Current Tax	339.44	331.74	213.53		1,224.96	
	- Deferred Tax	64.07	138.65	(71.39)		(80.44)	
7	Profit/(Loss) for the period (5-6)	712.87	1,603.05	285.39		3,754.31	
8	Other Comprehensive Income						
	Item that will not be reclassified to profit or loss	(10.54)	73.19	(34.36)		24.47	
	Income tax relating to items that will not be reclassified to profit or loss	-	-	-		-	
9	Total Comprehensive Income for the period (7-8)	702.33	1,676.24	251.03		3,778.78	
10	Total Comprehensive Income Attributable to:						
	Owners of the Company						
	Non Controlling Interest	703.84	1,673.80	260.71		3,784.33	
11	Paid up equity share capital (Face Value of share : Rs. 10/-)	(1.51)	2.44	(9.68)		(5.54)	
12	Share Issuance Pending (Face Value of share: Rs. 10/-)	3,534.88	3,534.88	3,534.88		3,534.88	
13	Earnings per Equity Share of Rs. 10/- each. (Earning per Share is not Annulised)						
	(a) Basic (Rs.)	1.99	4.74	0.71		10.69	
	(b) Diluted (Rs.)	1.99	4.74	0.71		10.69	



Notes

1 The above results were reviewed by the Audit Committee on July 30, 2021 and taken on record by the Board of Directors at its meeting held on July 30, 2021. The statutory auditor of the company have carried out an limited review of the aforesaid consolidated results for the quarter ended June 30, 2021. The limited review result does not have any qualification.

2 The above statement have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind-AS) prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of the companies(Indian Accounting Standards) Rules 2015 and relevant amendment rules thereafter.

3 The Company has considered possible effects that may result from the COVID-19 pandemic in preparation of these financial results including recoverability of inventories, trade receivables and other assets. In developing the assumptions relating to future uncertainties in the economic conditions due to the COVID-19 pandemic, it has, at the date of approval of financial results, used relevant internal and external sources of information, including economic forecasts and expects that the carrying amounts of these assets are recoverable. The impact of COVID-19 pandemic, including the current situation, may be different from that estimated as at the date of approval of these financial results.

4 Effective Date from April 1, 2020, the Company changed its method of computing depreciation from Written Down Value(WDV) method to the Straight-line method(SLM) for the Company's Fixed assets due to change in the expected pattern of consumption of the future economic benefits embodied in the asset. Based on Indian Accounting Standards, the Company determined that the change in depreciation method from WDV method to SLM method, is a change in accounting estimate affected by a change in accounting principle. A change in accounting estimate affected by a change in accounting principle is applied prospectively. The net book value of fixed assets as on March 31, 2020 with remaining useful lives is depreciated using SLM method prospectively. The company has considered SLM in the fourth quarter of the financial year 2020-2021 for the entire year and hence to the extent of this, depreciation for the period ended June 30, 2020 is on the basis of WDV method.

5 Under the Remission of Duties and Taxes on Export Products (RoDTEP) Scheme, the Company is eligible to claim refunds of embedded taxes and duties. All the items previously under the Merchandise Export Incentives Scheme (MEIS) are now under the purview of the RoDTEP Scheme. The said Scheme is effective from January 1, 2021. However, the rates are yet to be notified by the authorities and for the period January 1, 2021 to June 30, 2021, the Company has not accounted for any income in this regard.

6 During quarter ended June 30, 2021, we have received Eligibility Certificate under PSI scheme 2013, Government of Maharashtra for our Mahad units w.e.f April 1, 2019. The amount pertaining to financial year 2019-2020 & 2020-2021 of Rs 286.29 lakhs has been therefore accounted in quarter ended June 30, 2021.

7 The Indian Parliament has approved the Code on Social security, 2020 ('the Code') which, inter alia, deals with employee benefits during employment and post-employment. The Code has been published in the Gazette of India. The effective date of the Code and rules thereunder are yet to be notified. In view of this, the impact of the change, if any, will be assessed and recognized post notification of the relevant provisions.

8 The Company is primarily operating in only one business segment i.e. manufacturing of Chemicals, representing our business on the basis of geographies which are India, USA, Europe, Malaysia, China, Australia and Japan. Hence no segment reporting has been made.

9 The figures for the quarter ended March 31, 2021 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures (audited) upto the end of the third quarter of the relevant financial year.

10 Figures for the previous periods have been regrouped and reclassified, wherever necessary.

11 All Figures are in Lakhs except Earnings Per Share.

12 The Company has considered the financial results of the below mentioned Subsidiary Companies for consolidation :-

1. Ashok Surfactants Private Limited (87.57% Holding)
2. Indo Amines Americas LLC
3. Indo Amines (Europe) Ltd
4. Indo Amines (Changzhou) Co Ltd
5. Indo Amines (Malaysia) SDN BHD.

For M/S Sanjay M. Kangutkar & Associates
Chartered Accountants
Firm's Registration No:- 117959W

(Sanjay M. Kangutkar)
Proprietor
Membership No:- 100830

Place: Dombivli, Thane
Date: 30th July, 2021



By Order of the Board
For Indo Amines Limited

[Signature]

Vijay Palkar
Managing Director & CEO
DIN: 00136027

Annexure - 2

Brief profile of Secretarial Auditor

Name of the Firm:	AVS & Associates, Practicing Company Secretaries
Area of Services:	<ul style="list-style-type: none">• Company Law Matters such as Company and LLP Formation, Conversion of Company into LLP & Vice Versa, Merger & Amalgamation of Companies, Secretarial Audits for Public / Listed Companies, Compounding of Offences & Condonation of Delays with ROC/RD/NCLT etc.• Securities Laws Matters such as Periodical Compliances of Listed Companies (Equity / Debt), Corporate Governance Report, Revocation of Suspension of Trading of Shares, Delisting of Equity Shares, Reclassification of Shareholders of Listed Company• Foreign Exchange Management Act (FEMA) Matters such as Consultancy relating to FDI / ODI, FCGPR, Annual Return of Foreign Assets & Liabilities, Liaisoning with RBI / AD Banks etc.• Other Matters: Drafting and Vetting of Various Deeds / Agreements / Documents as per Company Law Compliances and any other laws applicable, MSME Registration
Date of Appointment:	30-07-2021
Reason for change:	Re-appointment Secretarial Auditor
Term of Appointment:	F.Y. 2021-2022