



VIPPY SPINPRO LTD.

14-A, Industrial Area, A.B. Road, Dewas 455 001 (M.P.) India. Phone: +91-7272-258251-52, Fax: +91-7272-400121
Email: admin@vippyspinpro.com, Web : www.vippyspinpro.com

VSL/2021-22/1182

15th November, 2021

To,
BSE Limited,
25th Floor, P.J. Towers,
Dalal Street, Mumbai-400001 IN

Sub: Submission of UDIN Generated Limited Review Report on Un-audited Financial Result for Quarter and Half Year ended 30th September, 2021

Dear Sir/Madam,

Please find enclosed herewith the UDIN generated Limited Review Report by the statutory auditor of the Company.

We have already filed the outcome of Board Meeting consisting of Unaudited Financial Results along with Limited Review Report on Unaudited Financial Results for the quarter and half year ended 30th September, 2021.

As you may be aware that as per the guidelines issued by Institute of Chartered Accountant of India (ICAI) with respect to time limit for generation of UDIN by Chartered Accountant is 60 days from the date of signing of certificate/ reports/ documents. Since Auditor has generated UDIN on 13th November, 2021 therefore we are filing this UDIN generated Limited Review Report for your records.

Kindly take the above information on your records.

Thanking you

Yours Faithfully
For **Vippy Spinpro Limited**


Ayushi Solanki
Company Secretary & Compliance Officer



R. S. Bansal & Co.
Chartered Accountants

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CA. Vijay Bansal
B.Com., FCA, DISA (ICA)

CA. Om Prakash Bansal
B.Com., FCA

CA. Antara Bansal
B.Com., ACA

CA. Neha Shukla
M.Com., M.Phil., FCA

Independent Auditors Review Report on Interim Quarterly Financial Statement of VIPPY SPINPRO LIMITED for the quarter/half year 30th September'2021 pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

To,
The Board of Directors,
VIPPY SPINPRO LIMITED

- 1) We have reviewed the unaudited financial statements of VIPPY SPINPRO LIMITED ("the Company") for the quarter/half year ended 30th September'2021 ("The Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations' 2015, as amended (the "Listing Regulations, 2015"), which has been initialed by us for identification purposes.
- 2) This statement, which is the responsibility of the Company's Management and approved by the board of directors, has been prepared in accordance with the recognition and measurement principal laid down in Accounting Standards 34 "Interim Financial Reporting" (Ind AS 34"), prescribed under section 133 of the Companies Act, 2013, other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the statement based on our review.
- 3) We conducted our review of the statement 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 Accountant of India. This Standard requires that we plan and perform the Review to obtain moderate assurance as to whether the statement is free of material misstatement. A review of interim financial and accounting matters, and applying analytical and 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
- 4) Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulation 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Indore
Date: 12.11.2021

For R.S. Bansal & Company
Chartered Accountants
Firm Registration No. 000939C



Vijay Bansal
Partner

M. No. - 075344

UDIN:21075344AAAAEC7812