



Date: February 11, 2021

BSE Limited
Department of Corporate Services,
PhirozeJeejeebhoy Tower,
25th Floor Dalal Street,
Mumbai - 400001

Sub: Outcome of the Board Meeting.

Scrip Code: 523840

Dear Sir/s,

In terms of the provisions of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board of Directors of the Company at their meeting held today, have inter alia, approved and taken on record the following:

1. Unaudited Standalone financial results of the Company for the Quarter ended on December 31, 2020;
2. Limited Review Report for the quarter ended on December 31, 2020; and
3. Other Agenda Items.

You are requested to kindly take on record of the same.

Thanking you

Your Sincerely,

For Innovative Tech Pack Limited

Vishesh Chaturvedi
(Company Secretary)

Innovative Tech Pack Ltd.

Corp. Office : 801-805, 8th Floor, Tower - 2, Assotech Business Cresterra, Plot No -22, Sector - 135, Noida - 201301
Ph.: 0120-7195236-237-238-239

Email: inpack@del2.vsnl.net.in, Website: www.itplgroup.com CIN: L74999HR1989PLC032412

Regd Office: Plot No-51, Roz Ka Meo Industrial Area, Sohna, Distt, Gurugram 122103 (Haryana) India

Plant 1 - Plot No 32, Sector - 4, IIE Sidcul, Pantnagar, Distt - U.S.Nagar, Rudrapur - 263145 Uttarakhand

Plant 2 - Plot No - 14,15,17 to 21, HPSIPC, Industrial Area Davni, Baddi Distt - Solan - 174101 Himachal Pradesh

Plant 3 - Kamrup Paper Mill Complex, Ground Floor, NH-31, Amingaon, Guwahati, Kamrup Assam - 781031 India

Plant 4 - Plot No - 104, (Alindra), G.I.D.C, Manjusr, Savli, Baroda - 391775 Gujarat

Plant 5 - Plot No - 245, Sector -6, IMT Manesar, Gurugram - 122051 Haryana

Branch Office: Innovative Tech Pack Limited 396/397, 1st Floor, Jain Estate, Park Lane, Secundrabad 500003 India

INNOVATIVE TECH PACK LIMITED
Regd. Office: 51, Roa-Ka-Meo, Industrial Area, Sohna, Gurugram (Haryana)
Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months ended 31st December 2020

(Amount in ₹ lakhs)

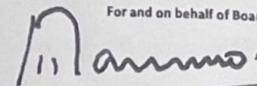
Particulars		For the Quarter Ended			9 Months Ended		
		Dec 31, 2020	Sep 30, 2020	Dec 31, 2019	Dec 31, 2020	Dec 31, 2019	Year Ended March 31, 2020
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Revenue from operations	I	3,668.24	3,629.36	3,866.30	10,270.15	11,361.50	15,002.62
Other income	II	19.73	105.58	213.62	146.22	268.35	160.31
Total Income (I+II)	III	3,687.97	3,734.94	4,079.92	10,416.37	11,629.85	15,162.93
Expenses							
Cost of Materials Consumed		2,194.03	2,077.16	2,225.79	5,831.62	6,292.82	8,088.57
Purchase of Stock in Trade		162.39	135.11	50.79	324.10	143.38	402.39
Change in inventories of Finished Goods, work in progress and Stock-in-trade		-99.90	-38.22	-39.18	120.34	-49.67	(185.34)
Employee benefits expenses		351.64	305.28	432.71	884.63	1,275.35	1,591.81
Finance Cost		192.14	196.12	241.57	586.92	766.41	1,057.97
Depreciation and Amortization		256.60	249.02	296.31	742.66	867.99	1,196.62
Power and fuel		392.99	423.87	396.76	1,114.43	1,180.63	1,549.71
Other expenditure		295.67	287.76	410.97	712.97	893.32	1,312.93
Total Expenses	IV	3,745.56	3,636.10	4,015.72	10,317.67	11,370.23	15,014.66
Profit / (loss) before exceptional items and tax (III-IV)	V	-57.59	98.84	64.20	98.70	259.62	148.27
Exceptional items	VI	-	-	-	-	-	-133.62
Profit/ (loss) before tax (V+VI)	VII	-57.59	98.84	64.20	98.70	259.62	281.89
Tax Expense:	VIII						
(a) Current Year		-	-	-	-	-	74.81
(b) Deferred Tax		-	-	-	-	-	-13.17
(c) Prior year tax		-	-	-	-	-	19.22
Profit / (Loss) for the period (VII-VIII)	IX	(57.59)	98.84	64.20	98.70	259.62	201.03
Pertains to:							
Profit/(Loss) from discontinued operations		-72.55	80.99	-	-90.72	-	(248.30)
Tax Expense of discontinued operations							
(a) Current Year		-	-	-	-	-	-23.06
(b) Deferred Tax		-	-	-	-	-	-
(c) Prior year tax		-	-	-	-	-	-
Profit/(loss) after Tax from Discontinued Operations*		(72.55)	80.99	-	(90.72)	-	(225.24)
Profit (Loss) for the period from Continuing Operations							
Tax Expense:							
(a) Current Year		14.96	17.85	64.20	189.42	259.62	530.19
(b) Deferred Tax		-	-	-	-	-	97.87
(c) Prior year tax		-	-	-	-	-	-13.17
Profit (Loss) after tax for the period from Continuing Operations*		14.96	17.85	64.20	189.42	259.62	426.27
Other Comprehensive Income	X						
(A) (i) Items that will not be reclassified to profit and loss		-	-	2.00	-	6.02	-
(ii) Income tax relating to items that will not be reclassified to profit or loss		-	-	-	-	-	-
(B) (i) Items that will be reclassified to profit and loss		-	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss		-	-	-	-	-	-
Total Comprehensive Income (IX + X)	XI	(57.59)	98.84	64.20	98.70	265.64	201.03
Paid up equity share capital (Face Value of ₹ 1/- each)	XII	224.65	224.65	224.65	224.65	224.65	224.65
Earning per share (EPS) for Continuing Operations							
(a) Basic		0.07	0.08	0.29	0.84	1.16	1.90
(b) Diluted		0.07	0.08	0.29	0.84	1.16	1.90
Earning per share (EPS) for Discontinued Operations							
(a) Basic		-0.32	0.36	-	-0.40	-	-1.00
(b) Diluted		-0.32	0.36	-	-0.40	-	-1.00
Earning per share (EPS)	XIII						
(a) Basic		(0.26)	0.44	0.29	0.44	1.16	0.89
(b) Diluted		(0.26)	0.44	0.29	0.44	1.16	0.89

* Profit (Loss) after tax for the period from Continuing Operations and Discontinued Operations are shown for presentation purpose. Such impact does not effect profitability of current & previous quarters.

Notes:-

- The above unaudited Standalone financial results for the quarter and nine months ended December 31, 2020 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on February 11, 2021.
- The Company is mainly engaged in the business of Manufacturing of Plastic bottles, Jars and Caps. Hence, there is no separate reportable segment as per Indian Accounting Standard (Ind AS) 108 on 'Operating Segment'.
- The individual wage payment of Contract Workers made by the company is above the limits specified in the respective laws governing Provident Fund (PF) and Employee State Insurance (ESI) and accordingly, no liability to pay PF & ESI arises on the company. Further on workers requests and with due permission of Labour Department, the company pays wages in cash. All relevant process for due control has been exercised.
- Company has discontinued its operations for Vadodra Plant during F.Y 2019-20. Management has sold Assets Held for Sale on July 18th, 2020 which resulted Profit amounting ₹ 80.99 Lakhs. Further, Cost of Goods Sold includes discarded inventory amounting ₹ 171.71 Lakhs for the nine months pertaining to Vadodra plant.
- Actuarial Liabilities and its related corresponding Comprehensive Income is not booked during the period. As per Company, there is no need to provide any additional liability for Gratuity & Leave Encashment as majority of employees has been retrenched. Further, no actuarial valuation report have been obtained for such employee benefits as applicable financial reporting framework suggests Actuarial valuation at regular intervals which is taken as 3 years.
- Company has proposal for acquisition Baddi unit of of Jauss Polymers Limited located at Plot No. 14-15, HPSIDC Industrial Area, Davni, Solan, Himachal Pradesh along with all its employees, assets and liabilities as a going concern.
- Tax Expenses will be recognised by the company at year end after considering deduction under Section 80 IE of Income Tax Act, 1961, as unit of Company situated at exempted zone for which deduction benefit can be calculated at year end.
- Balances of Trade Receivables, Advances, Unsecured Loan balances & Trade Payables are subject to confirmation.
- Due to COVID-19, management was unable to conduct any Internal & Stock Audit for the nine month period.
- Previous quarter's figures have been regrouped/rearranged wherever necessary to conform to the current quarter's presentation.
- This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- For more details on results, visit Investor relationship section or our website: www.iitplgroup.com and financial results under corporate sections of www.bseindia.com.

For and on behalf of Board of Directors



K. Sayaji Rao
Director
DIN : 01045817


Date: February 11, 2021
Place: Noida

INNOVATIVE TECH PACK LIMITED
 Regd. Office: 51, Roz-Ka-Meo, Industrial Area, Sohna, Gurugram (Haryana)
 Statement of Consolidated Unaudited Financial Results for the Quarter and Nine Months ended 31st December 2020

(₹ in lakhs)

Particulars	For the Quarter Ended			9 Months Ended		Year Ended
	Dec 31, 2020	Sep 30, 2020	Dec 31, 2019	Dec 31, 2020	Dec 31, 2019	March 31, 2020
	(Reviewed)	(Reviewed)	(Unaudited)	(Reviewed)	(Unaudited)	(Audited)
Revenue from operations	3,668.24	3,629.36	3,866.30	10,270.15	11,361.50	15,002.62
Other income	19.73	105.58	213.62	146.22	268.35	160.31
Total Income (I+II)	3,687.97	3,734.94	4,079.92	10,416.37	11,629.85	15,162.93
Expenses						
Cost of Materials Consumed	2,194.03	2,077.16	2,225.79	5,831.62	6,292.82	8,088.57
Purchase of Stock in Trade	162.39	135.11	50.79	324.10	143.38	402.39
Change in inventories of Finished Goods, work in progress and Stock-in-trade	-99.90	-38.22	-39.18	120.34	-49.67	-185.34
Employee benefits expenses	351.64	305.28	432.71	884.63	1,275.35	1,591.81
Finance Cost	192.14	196.12	241.57	586.92	766.41	1,057.97
Depreciation and Amortization	256.60	249.02	296.31	742.66	867.99	1,196.62
Power and fuel	392.99	423.87	396.76	1,114.43	1,180.63	1,519.71
Other expenditure	295.67	287.76	410.97	712.97	893.32	1,312.93
Total Expenses	3,745.56	3,636.10	4,015.72	10,317.67	11,370.23	15,014.66
Profit before Exceptional Item, share of net profits of investment accounted for using equity method & Tax (III-IV)	-57.59	98.84	64.20	98.70	259.62	148.27
Share of net profit/(loss) of associates accounted for using the equity method	1.41	-10.07	6.73	-15.90	7.48	0.83
Profit / (loss) before exceptional items and tax (V+VI)	-56.18	88.77	70.93	82.80	267.10	149.10
Exceptional items	-	-	-	-	-	-133.62
Profit/ (loss) before tax (VII-VIII)	-56.18	88.77	70.93	82.80	267.10	282.72
Tax Expense:						
(a) Current Year	-	-	-	-	-	74.81
(b) Deferred Tax	-	-	-	-	-	-13.17
(c) Prior year tax	-	-	-	-	-	19.22
Profit / (Loss) for the period (IX-X)	-56.18	88.77	70.93	82.80	267.10	201.86
Pertains to:						
Profit/(Loss) from discontinued operations	-72.55	80.99	-	-90.72	-	-248.30
Tax Expense of discontinued operations						
(a) Current Year	-	-	-	-	-	-23.06
(b) Deferred Tax	-	-	-	-	-	-
(c) Prior year tax	-	-	-	-	-	-
Profit/(loss) after Tax from Discontinued Operations*	(72.55)	80.99	-	(90.72)	-	(225.24)
Profit (Loss) for the period from Continuing Operations	16.37	7.78	-	173.52	267.10	531.02
Tax Expense:						
(a) Current Year	-	-	-	-	-	97.87
(b) Deferred Tax	-	-	-	-	-	-13.17
(c) Prior year tax	-	-	-	-	-	19.22
Profit (Loss) after tax for the period from Continuing Operations*	16.37	7.78	-	173.52	267.10	427.10
Other Comprehensive Income						
(A) (i) Items that will not be reclassified to profit and loss	-	-	2.00	-	6.02	-
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
(B) (i) Items that will be reclassified to profit and loss	-	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
Total Comprehensive Income (XI + XII)	-56.18	88.77	72.93	82.80	273.12	201.86
Paid up equity share capital (Face Value of ₹ 1/- each)	224.65	224.65	224.65	224.65	224.65	224.65
Earning per share (EPS) for Continuing Operations						
(a) Basic	0.07	0.04	0.32	0.77	1.19	1.90
(b) Diluted	0.07	0.04	0.32	0.77	1.19	1.90
Earning per share (EPS) for Discontinued Operations						
(a) Basic	-0.32	0.36	-	-0.40	-	-1.00
(b) Diluted	-0.32	0.36	-	-0.40	-	-1.00
Earning per share (EPS)						
(a) Basic	-0.25	0.40	0.32	0.37	1.19	0.90
(b) Diluted	-0.25	0.40	0.32	0.37	1.19	0.90

* Profit (Loss) after tax for the period from Continuing Operations and Discontinued Operations are shown for presentation purpose. Such impact does not effect profitability of current & previous quarters



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Notes:-

- 1) The above Unaudited Consolidated financial results for the quarter ended December 30, 2020 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on February 11, 2021
- 2) The Company is mainly engaged in the business of Manufacturing of Plastic bottles, Jars and Caps. Hence, there is no separate reportable segment as per Indian Accounting Standard (Ind AS) 108 on 'Operating Segment'
- 3) The individual wage payment of Contract Workers made by the company is above the limits specified in the respective laws governing Provident Fund (PF) and Employee State Insurance (ESI) and accordingly, no liability to pay PF & ESI arises on the company. Further on workers requests and with due permission of Labour Department, the company pays wages in cash. All relevant process for due control has been exercised
- 4) Company has discontinued its operations for Vadodra Plant during F.Y 2019-20. Management has sold Assets Held for Sale on July 18th, 2020 which resulted Profit amounting ₹ 80.99 Lakhs. Further, Cost of Goods Sold includes discarded inventory amounting ₹ 171.71 Lakhs for the nine months pertaining to Vadodra plant.
- 5) Actuarial Liabilities and its related corresponding Comprehensive Incomes is not booked during the period. As per Company, there is no need to provide any additional liability for Gratuity & Leave Encashment as majority of employees has been retrenched. Further, no actuarial valuation report have been obtained for such employee benefits as applicable financial reporting framework suggests Actuarial valuation at regular intervals which is taken as 3 years
- 6) During recent years, there has been a decline in turnover of Jauss Polymers Limited ("the company") as compared to earlier years. While, the company has been exploring new customers to increase its turnover, the Company also plans to fully utilize the available capacity by leasing its assets to the parent company which is in similar business. The Company has in earlier years made significant investment of ₹ 355.00 lakhs in a subsidiary which has ventured into container services business for which it has acquired land in Kakinada, Andhra Pradesh, an upcoming port along with necessary approvals from Government agencies. This project is likely to yield high profits.
- 7) Holding Company has proposal for acquisition of Baddi unit of Associate Enterprise Jauss Polymers Limited located at Plot No. 14-15, HPSIDC Industrial Area, Davna, Solan, Himachal Pradesh along with all its employees, assets and liabilities as a going concern.
- 8) Tax Expenses will be recognised by the company at year end after considering deduction under Section 80 IE of Income Tax Act, 1961, as unit of Company situated at exempted zone for which deduction benefit can be calculated at year end.
- 9) Balances of Trade Receivables, Advances, Unsecured Loan balances & Trade Payables are subject to confirmation.
- 10) Due to COVID-19, management was unable to conduct any Internal & Stock Audit for the nine month period.
- 11) Previous quarter's amount have been regrouped/rearranged wherever necessary to conform to the current quarter's presentation.
- 12) This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015
- 13) For more details on results, visit Investor relationship section or our website: www.itplgroup.com and financial results under corporate sections of www.bsendra.com

Date: February 11, 2021
Place: Noida

For and on behalf of Board of Directors


K. Sayaji Rao
Director
DIN : 01045817



PRASHANT AGGARWAL & CO.
Chartered Accountants

Independent Auditor's Review Report on the Standalone Quarterly and Nine Month ended 31st December 2020 Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, (as amended)

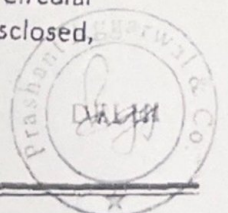
Review Report to
The Board of Directors
Innovative Tech Pack Limited

We have reviewed accompanying Standalone statements of unaudited financial results of Innovative Tech Pack Limited for the quarter ended December 31, 2020 (the "statement") attached herewith, being submitted by the company Pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended (the "listing Regulations") by Circular no.CIR/CFD/FAC/62/2016 dated July 5, 2016

The Statement, which is the responsibility of Company's management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting", prescribed under Section 133 of the Companies Act, 2013 as amended read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review in of the statement 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 Statement is free of material misstatement. 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.

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 the recognition and measurement principles laid down in the aforesaid Ind AS 34 specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued there under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, 2015, read with SEBI Circular no.CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

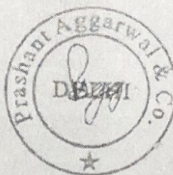


Emphasis of Matter

- i. Reference to drawn to "Note No. 3" of the financial results regarding payment of Wages in Cash instead of banking channel as per Payment of Wages (Amendment) Act'2017.
- ii. Reference to drawn to "Note No. 4" of the financial results regarding "Discontinued Operations as per IND AS 105", *Relevant disclosures and Presentations regarding assets has been shown.*
- iii. Reference is drawn to "Note No 5" of the financial results regarding "**Adoption of Actuarial Valuation Techniques for Defined Employee Benefit Obligation**". In our view, company should make adequate measures to adopt actuarial technique at periodic intervals for Gratuity & Leave Encashment.
- iv. Reference to drawn to "Note No. 8" of the financial results regarding "**Sundry debtors/creditors, advances and unsecured loan balances are subject to confirmation,**".

Our conclusion is not qualified in respect of the above matters.

For Prashant Aggarwal & Co.
Chartered Accountants
Firm's Registration No-031654N



Prashant Aggarwal
Prashant Aggarwal
Proprietor
Membership No-515068
Date: 11th February, 2021
Place- New Delhi
WDIN: 21515068 AAAACA2461



PRASHANT AGGARWAL & CO.

Chartered Accountants

Independent Auditor's Review Report on the Consolidated Quarterly and Nine Month ended 31st December, 2020 Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, (as amended)

Review Report to
The Board of Directors
Innovative Tech Pack Limited

We have reviewed accompanying Consolidated statements of unaudited financial results of **Innovative Tech Pack Limited** ("The Holding Company") and its associates' company for the quarter ended December 31, 2020 (the "statement") attached herewith, being submitted by the company Pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended (the "listing Regulations") by Circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016

The Statement, which is the responsibility of Holding Company's management and approved by the Holding Company's Board of Directors, has been compiled from the related interim consolidated financial results which has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting", prescribed under Section 133 of the Companies Act, 2013 as amended read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review in of the statement 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 Statement is free of material misstatement. 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 No. CIR/CFD/CMD1/44/2019 issued by the SEBI under Regulation 33(8) of the Listing Regulations, as amended, to the extent applicable

The Statement includes the results of Following Entities:

Holding Company:

- Innovative Tech Pack Limited

Associate Company

- Jauss Polymers Limited



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 the recognition and measurement principles laid down in the aforesaid Ind AS 34 specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, 2015, read with SEBI Circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Emphasis of Matter

- i. Reference to drawn to "Note No. 3" of the financial results regarding payment of Wages in Cash instead of banking channel as per Payment of Wages (Amendment) Act 2017.
- ii. Reference to drawn to "Note No. 4" of the financial results regarding "Discontinued Operations as per IND AS 105", Relevant disclosures and Presentations regarding assets has been shown.
- iii. Reference is drawn to "Note No 5" of the financial results regarding "Adoption of Actuarial Valuation Techniques for Defined Employee Benefit Obligation". In our view, company should make adequate measures to adopt actuarial technique at periodic intervals for Gratuity & Leave Encashment.
- iv. Reference to drawn to "Note No. 9" of the financial results regarding "Sundry debtors/creditors, advances and unsecured loan balances are subject to confirmation".

Our conclusion is not qualified in respect of the above matters.

We did not review the interim financial results of its associates included in statement, whose financial results reflects total revenue of Rs 520.67 Lakhs, total net profit (loss) after tax Rs (49.11) lakhs for the quarter ended on 31st December 2020, as considered in the statement. These Interim financial results have been reviewed by the auditors whose reports have been furnished to us by the management and our opinion on the statement, in so far as it relates to the amounts and disclosures is based solely on the report of such auditors. Other Auditor has given "Adverse Report" remarks in his report.

For Prashant Aggarwal & Co.
Chartered Accountants
Firm's Registration No-031654N

Prashant Aggarwal
Proprietor
Membership No-515068
Date: 11th February, 2021
Place- New Delhi



UDIN: 21515068 AAAA CB72 66