



# ANJANI FINANCE LIMITED

CIN.: L65910MP1989PLC032799

Office : "The Agarwal Corporate House", 5th Floor, 1, Sanjana Park,  
Adjoining Agarwal Public School, Bicholi Mardana Road, INDORE - 452 016 (M.P.)  
Email : anjanifin@rediffmail.com Website : www.anjanifin.com Ph. : 0731-4949699

AFL/BSE/IND/2021-22/

DATE: 19/10/2021

To

The General Manager

DCS-CRD

Bombay stock Exchange Ltd.

Dalal Street, Fort

Mumbai-400001

Online filing at: listing.bseindia.com

BSE Code: 531878

**SUBJECT:- SUBMISSION OF QUARTERLY UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>TH</sup> DAY OF SEPTEMBER, 2021 AS PER REGULATION 33 OF SEBI (LODR) REGULATIONS, 2015.**

Dear Sir,

Pursuant to Regulation 33 of **SEBI (LODR) Regulations, 2015**, we are pleased to submit the Un-Audited Financial Results for the Quarter ended 30<sup>th</sup> September, 2021 in the form of PDF which was also approved by the Audit Committee & the Board of Directors of the Company at their meeting held on 19<sup>th</sup> day of October, 2021.

We are also in process to file the aforesaid financial results in the form of XBRL within the stipulated time of 24 hours from the conclusion of the board Meeting & also being hosted at the website of the company.

The Un-Audited Financial Results will also be published in widely circulated English & Hindi (vernacular) in the prescribed format for the purpose.

You are requested to take on record the Un-Audited Financial Results for your reference and record.  
Thanking you.

Yours faithfully,

For, ANJANI FINANCE LIMITED

*Nasir Khan*



(Nasir Khan)

Company Secretary

M.No: 51419

Encls: Un-Audited Financial Results & Limited Review Report



# ANJANI FINANCE LIMITED

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ANJANI FINANCE LIMITED

THE AGARWAL CORPORATE HOUSE, 5th FLOOR, 1, SANJANA PARK, ADJOINING AGARWAL PUBLIC SCHOOL, BICHOLI MARDANA MAIN ROAD, INDORE-452016 M.P.

CIN : L65910MP1989PLC032799

## Statement of Standalone Un-Audited Financial Results for the quarter and half-year ended on 30th September, 2021

(₹ in Lakhs, except equity per share)

S. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
		(Un-Audited)	(Un-Audited)	(Audited)	(Un-Audited)	(Audited)	(Audited)
(I)	Revenue from Operations						
	Interest Income	12.67	33.56	20.41	46.23	39.73	86.70
	Total Revenue from Operations (I)	12.67	33.56	20.41	46.23	39.73	86.70
(II)	Other income	16.93	13.64	10.92	30.57	24.49	42.80
(III)	Total Income (I+II)	29.60	47.20	31.33	76.80	64.22	129.50
(IV)	EXPENSES						
(i)	Finance Cost	13.99	14.15	12.51	28.14	24.64	52.98
(ii)	Employee benefits Expenses	1.53	1.21	1.82	2.74	3.63	6.61
(iii)	Depreciation, amortization and impairment	0.10	0.11	0.15	0.21	0.30	0.60
(iv)	Other expenses	1.24	15.78	8.32	17.02	18.67	23.22
	Total Expenses (IV)	16.86	31.25	22.80	48.11	47.24	83.41
(V)	Profit / (Loss) before Tax (III -IV)	12.74	15.95	8.53	28.69	16.98	46.09
(VI)	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
(VII)	Profit(loss) before tax (V-VI)	12.74	15.95	8.53	28.69	16.98	46.09
(VIII)	Tax Expenses						
	(1) Current Tax	1.00	1.50	2.25	2.50	2.25	6.50
	(2) Deferred Tax	0.00	0.00	0.00	0.00	0.00	-1.29
	(3) Earlier Year Excess Provision Written Back	0.00	0.00	0.00	0.00	0.00	-1.40
	Total Tax Expenses (VIII)	1.00	1.50	2.25	2.50	2.25	3.81
(IX)	Profit /(loss) for the period (VII-VIII)	11.74	14.45	6.28	26.19	14.73	42.28
(X)	Other Comprehensive Income:						
	(i) Items that will not be reclassified to Profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
A)	(ii) Income Tax relating to items that will not be reclassified to Profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(i) Items that will be re-classified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
B)	(ii) Income Tax relating to items that will be reclassified to Profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	Other Comprehensive Income (X)	0.00	0.00	0.00	0.00	0.00	0.00
(XI)	Total Comprehensive Income for the period (IX+X)	11.74	14.45	6.28	26.19	14.73	42.28
(XII)	Earnings per equity share						
	(1) Basic Rs.	0.12	0.14	0.06	0.26	0.15	0.42
	(2) Diluted Rs.	0.12	0.14	0.06	0.26	0.15	0.42

- Note -
- The above results for the quarter and half year ended 30th September, 2021 which have been subjected to review by Statutory Auditors of the Company were reviewed and recommended by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on 19th October, 2021, in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
  - The above financial results are prepared in compliance with Indian Accounting Standards ("IND-AS") as notified under Section 133 of the Companies Act, 2013 ("the Act") [Companies (Indian Accounting Standards) Rules, 2015] as amended.
  - Balances for the quarter and half year ended September 30, 2021 and quarter ended June 30, 2021 represents balances as per the audited Balance Sheet for the year ended March 31, 2021 and balances for the quarter and half year ended September 30, 2020 represents balances as per the audited Balance Sheet for the year ended March 31, 2020 as required by SEBI (Listing and Other Disclosure Requirements) Regulations, 2015.
  - The Company is operating in two segments of financing and windmill.
  - The Company has assessed the possible impact of COVID-19 on its financial results based on the internal and external information available up to the date of the approval of these financial results and concluded no adjustments were required. The Company continues to monitor the future economic conditions.
  - Previous period figures have been regrouped/ reclassified wherever necessary to confirm to this period classification.

By Order of the Board  
For, ANJANI FINANCE LIMITED



*Nasir Khan*

NASIR KHAN  
COMPANY SECRETARY & COMPLIANCE OFFICER  
M.No. 51419

PLACE: INDORI  
DATE: 19.10.2021



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MARDANA MAIN ROAD, INDORE-452 016 M.P.  
CIN : L65910MP1989PLC032799

## Statement Of Standalone Assets And Liabilities As At 30th Sep, 2021

Particulars	(₹ in Lakhs)	
	As at 30th September, 2021 Unaudited	As at 31st March, 2021 Audited
<b>ASSETS</b>		
(1) Financial Assets	1.30	490.79
(a) Cash and cash equivalents		
(b) Receivables	30.56	17.06
(I) Trade Receivables	0.00	0.00
(II) Other Receivables	899.73	462.51
(c) Loans	1036.55	1036.55
(d) Investments	0.39	0.24
(e) Other Financial Assets		
(2) Non-financial Assets	14.41	14.62
(a) Property, Plant and Equipment	35.27	37.15
(b) Other non-financial assets		
<b>Total Assets</b>	<b>2018.21</b>	<b>2058.92</b>
<b>LIABILITIES AND EQUITY</b>		
<b>LIABILITIES</b>		
(1) Financial Liabilities		
(a) Payables	6.77	6.77
(I) Trade Payables	643.68	709.07
(b) Borrowings (Other than Debt Securities)	1.50	0.63
(c) Other financial liabilities		
(2) Non-Financial Liabilities	2.50	0.00
(a) Current Tax Liability	0.95	0.95
(b) Deferred tax liabilities (Net)	6.63	11.51
(c) Other non-financial liabilities		
<b>(3) EQUITY</b>	<b>1014.33</b>	<b>1014.33</b>
(a) Equity Share capital	341.85	315.66
(b) Other Equity		
<b>Total Liabilities and Equity</b>	<b>2018.21</b>	<b>2058.92</b>

By Order of the Board  
For, ANJANI FINANCE LIMITED



*Nasir Khan*

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### Standalone Cash Flow Statement For The Period Ended 31st March 2021

(₹ in Lakhs)

PARTICULARS	For the half year ended 30th September, 2021	For the half year ended 30th September, 2020
<b>A) CASH FLOW FROM OPERATING ACTIVITIES</b>		
Profit before Tax & Extra Ordinary Items	28.69	16.98
Add : Adjustment for		
Depreciation and amortization expenses	0.21	0.30
Interest paid	28.14	24.64
Current tax liabilities	2.50	0.75
Deferred tax liabilities	0.00	0.00
Operating Profit before Working Capital Changes	59.54	42.67
Adjustments for changes in working capital:		
(Increase)/ decrease in Loans	-437.22	-52.37
(Increase) in other financial asset	-0.15	0.24
(Increase) in trade receivables	-13.50	-9.29
Decrease/ (increase) in other non-financial assets	1.88	0.18
Increase in trade Payables	0.00	-6.58
(Decrease)/ increase in other financial liabilities	0.87	25.65
Increase/ (decrease) in borrowings	-65.39	16.88
(Decrease) in other non-financial liabilities	-4.88	-8.20
Cash Generated from Operations before Tax	-458.85	9.18
Tax expenses for the year	2.50	2.25
Net Cash Inflow/(outflow) from Operating Activities [A]	-461.35	6.93
<b>B) CASH FLOW FROM INVESTING ACTIVITIES</b>		
Purchase/ Sale of Fixed Assets	0.00	0.00
Movement in investments	0.00	0.00
Dividend Income	0.00	0.00
Net Cash Inflow/(outflow) from Investing Activities [B]	0.00	0.00
<b>C) CASH FLOW FROM FINANCING ACTIVITIES</b>		
Interest paid	-28.14	-24.64
Net Cash Inflow from Financing Activities [C]	-28.14	-24.64
Net Increase/ Decrease in Cash & Cash Equivalents (A+B+C)	-489.49	-17.71
Opening balance of cash and cash equivalents	490.79	17.85
Closing balance of cash and cash equivalents	1.30	0.14

Note: The above Statement of Cash Flows has been prepared under the indirect method as set out in Indian Accounting Standard - 7 on Statement of Cash Flows.

By Order of the Board  
For, ANJANI FINANCE LIMITED



*Nasir Khan*

NASIR KHAN  
COMPANY SECRETARY & COMPLIANCE OFFICER  
M.No. 51419

PLACE: INDORE  
DATE: 19.10.2021



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MARDANA MAIN ROAD, INDORE-452 016 M.P.  
CIN : L65910MP1989PLC032799

## Statement Of Consolidated Assets And Liabilities As At 30th Sep, 2021

(₹ in Lakhs)

Particulars	As at 30th September, 2021 Unaudited	As at 31st March, 2021 Audited
<b>ASSETS</b>		
(1) Financial Assets		
(a) Cash and cash equivalents	1.30	490.79
(b) Receivables		
(i) Trade Receivables	30.56	17.06
(ii) Other Receivables	0.00	0.00
(c) Loans	899.73	462.51
(d) Investments	1709.63	1635.34
(e) Other Financial Assets	0.39	0.24
(2) Non-financial Assets		
(a) Property, Plant and Equipment	14.41	14.62
(b) Other non-financial assets	35.27	37.15
<b>Total Assets</b>	<b>2691.29</b>	<b>2657.71</b>
<b>LIABILITIES AND EQUITY</b>		
<b>LIABILITIES</b>		
(1) Financial Liabilities		
(a) Payables		
(i) Trade Payables	6.77	6.77
(b) Borrowings (Other than Debt Securities)	643.68	709.07
(c) Other financial liabilities	1.50	0.63
(2) Non-Financial Liabilities		
(a) Current Tax Liability	2.50	0.00
(b) Deferred tax liabilities (Net)	0.95	0.95
(c) Other non-financial liabilities	6.63	11.51
<b>(3) EQUITY</b>		
(a) Equity Share capital	1014.33	1014.33
(b) Other Equity	1014.93	914.45
<b>Total Liabilities and Equity</b>	<b>2691.29</b>	<b>2657.71</b>

By Order of the Board  
For, ANJANI FINANCE LIMITED



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CIN : L65910MP1989PLC032799

### Consolidated Cash Flow Statement For The Period Ended 31st March 2021

(₹ in Lakhs)

PARTICULARS	For the half year ended 30th September, 2021	For the half year ended 30th September, 2020
<b>A) CASH FLOW FROM OPERATING ACTIVITIES</b>		
Profit before Tax & Extra Ordinary Items	28.69	16.98
Add : Adjustment for		
Depreciation and amortization expenses	0.21	0.30
Interest paid	28.14	24.64
Current tax liabilities	2.50	0.75
Deferred tax liabilities	0.00	0.00
Operating Profit before Working Capital Changes	59.54	42.67
Adjustments for changes in working capital:		
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(Increase) in other financial asset	-0.15	0.24
(Increase) in trade receivables	-13.50	-9.29
Decrease/ (increase) in other non-financial assets	1.88	0.18
Increase in trade Payables	0.00	-6.58
(Decrease)/ increase in other financial liabilities	0.87	25.65
Increase/ (decrease) in borrowings	-65.39	16.88
(Decrease) in other non-financial liabilities	-4.88	-8.20
Cash Generated from Operations before Tax	-458.85	9.18
Tax expenses for the year	2.50	2.25
Net Cash Inflow/(outflow) from Operating Activities [A]	-461.35	6.93
<b>B) CASH FLOW FROM INVESTING ACTIVITIES</b>		
Purchase/ Sale of Fixed Assets	0.00	0.00
Dividend Income	0.00	0.00
Net Cash Inflow/(outflow) from Investing Activities [B]	0.00	0.00
<b>C ) CASH FLOW FROM FINANCING ACTIVITIES</b>		
Interest paid	-28.14	-24.64
Net Cash Inflow from Financing Activities [C]	-28.14	-24.64
Net Increase/ Decrease in Cash & Cash Equivalents (A+B+C)	-489.49	-17.71
Opening balance of cash and cash equivalents	490.79	17.85
Closing balance of cash and cash equivalents	1.30	0.14

Note: The above Statement of Cash Flows has been prepared under the indirect method as set out in Indian Accounting Standard - 7 on Statement of Cash Flows.

By Order of the Board  
For ANJANI FINANCE LIMITED



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CIN : L65910MP1989PLC032799

Statement of Consolidated Un-Audited Financial Results for the quarter and half-year ended on 30th September, 2021

(₹ in Lakhs, except equity per share)

S. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
		(Un-Audited)	(Un-Audited)	(Audited)	(Un-Audited)	(Audited)	(Audited)
(I)	Revenue from Operations						
	Interest Income	12.67	33.56	20.41	46.23	39.73	86.70
	Total Revenue from Operations (I)	12.67	33.56	20.41	46.23	39.73	86.70
(II)	Other income	16.93	13.64	10.92	30.57	24.49	42.80
(III)	Total Income (I+II)	29.60	47.20	31.33	76.80	64.22	129.50
(IV)	EXPENSES						
(i)	Finance Cost	13.99	14.15	12.51	28.14	24.64	52.98
(ii)	Employee benefits Expenses	1.53	1.21	1.82	2.74	3.63	6.61
(iii)	Depreciation, amortization and impairment	0.10	0.11	0.15	0.21	0.30	0.60
(iv)	Other expenses	1.24	15.78	8.32	17.02	18.67	23.22
	Total Expenses (IV)	16.86	31.25	22.80	48.11	47.24	83.41
(V)	Profit / (Loss) before Tax (III - IV)	12.74	15.95	8.53	28.69	16.98	46.09
(VI)	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
(VII)	Profit/(loss) before tax (V-VI)	12.74	15.95	8.53	28.69	16.98	46.09
(VIII)	Tax Expenses						
(1)	Current Tax	1.00	1.50	2.25	2.50	2.25	6.50
(2)	Deferred Tax	0.00	0.00	0.00	0.00	0.00	-1.29
(3)	Earlier Year Excess Provision Written Back	0.00	0.00	0.00	0.00	0.00	-1.40
	Total Tax Expenses (VIII)	1.00	1.50	2.25	2.50	2.25	3.81
(IX)	Profit/(loss) for the period (VII-VIII)	11.74	14.45	6.28	26.19	14.73	42.28
	Current Period Share of Associate	-36.65	20.49	-3.77	-16.16	15.54	8.89
	Consolidated Profit/(loss) for the period	-24.91	34.94	2.51	10.03	30.27	51.17
(X)	Other Comprehensive Income:						
(i)	Items that will not be reclassified to Profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
A)	(ii) Income Tax relating to items that will not be reclassified to Profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(i)	Items that will be re-classified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
B)	(ii) Income Tax relating to items that will be reclassified to Profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	Other Comprehensive Income (X)	0.00	0.00	0.00	0.00	0.00	0.00
(XI)	Total Comprehensive Income for the period (IX+X)	-24.91	34.94	2.51	10.03	30.27	51.17
(XII)	Earnings per equity share						
(1)	Basic Rs.	-0.25	0.34	0.02	0.10	0.30	0.50
(2)	Diluted Rs.	-0.25	0.34	0.02	0.10	0.30	0.50

**Note :-**

- The above results for the quarter and half year ended 30th September, 2021 which have been subjected to review by Statutory Auditors of the Company were reviewed and recommended by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on 19th October, 2021, in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The above financial results are prepared in compliance with Indian Accounting Standards ("IND-AS") as notified under Section 133 of the Companies Act, 2013 ("the Act") [Companies (Indian Accounting Standards) Rules, 2015] as amended.
- Balances for the quarter and half year ended September 30, 2021 and quarter ended June 30, 2021 represents balances as per the audited Balance Sheet for the year ended March 31, 2021 and balances for the quarter and half year ended September 30, 2020 represents balances as per the audited Balance Sheet for the year ended March 31, 2020 as required by SEBI (Listing and Other Disclosure Requirements) Regulations, 2015.
- The Company is operating in two segments of financing and windmill.
- The Company has assessed the possible impact of COVID-19 on its financial results based on the internal and external information available up to the date of the approval of these financial results and concluded no adjustments were required. The Company continues to monitor the future economic conditions.
- Previous period figures have been regrouped/ reclassified wherever necessary to confirm to this period classification.

By Order of the Board  
For, ANJANI FINANCE LIMITED



*Nasir Khan*

NASIR KHAN  
COMPANY SECRETARY & COMPLIANCE OFFICER  
M.No. 51419

PLACE: INDORE  
DATE: 19.10.2021



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## CEO & CFO Certificate under Regulation 33 (2) (a) of SEBI (LODR) Regulation 2015

To,  
The Board of Directors of  
Anjani Finance Limited

A. We have reviewed financial statements and the cash flow statement of Anjani Finance Limited or the Quarter ended on 30<sup>th</sup> September, 2021 and to the best of our knowledge and belief:

- (1) these statements do not contain any materially untrue statement or omit any material fact or contain statements that might be misleading;
- (2) these statements together present a true and fair view of the listed entity affairs and are in compliance with existing accounting standards, applicable laws and regulations.

B. There are, to the best of our knowledge and belief no transactions entered into by the listed entity, during the quarter ended 30/09/2021 which are fraudulent, illegal or violative of Company's Code of Conduct.

C. We accept responsibility for establishing and maintaining internal controls for financial reporting and we have evaluated the effectiveness of internal control systems of the Company pertaining to Financial Reporting and they have disclosed to the Auditors and the Audit Committee, deficiencies in the design or operation of internal controls, if any, of which we are aware and the steps we have taken or proposes to take to rectify these deficiencies.

D. We have indicated to the Auditors and the Audit Committee:

- (i) that there are no significant changes in internal control over financial reporting during the quarter;
- (ii) that there are no significant changes in accounting policies during the quarter; subject to changes in the Same and that the same have been disclosed in the Notes to the Financial Statement and
- (iii) that there are no instances of significant fraud of which we become aware and the involvement there in, if any, of the Management or an employee having a significant role in the company's internal control system over Financial Reporting.




(Amit)

Chief Financial Officer

Place: Indore

Dated: 19.10.2021



(Sanjay Kumar Agarwal)  
Managing Director



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

**To the Board of Directors of Anjani Finance Limited**

1. We have reviewed the accompanying statement of standalone unaudited financial results ('the Statement') of Anjani Finance Limited ('the Company') for the period ended 30 September 2021 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.
2. The Statement, which is the responsibility of the 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, Interim Financial Reporting ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 ('the Act'), and 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 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 the Standards on Auditing specified under Section 143(10) of the Act, 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 accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in Ind AS 34, prescribed under Section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

**FOR: MAHENDRA BADJATYA & CO  
CHARTERED ACCOUNTANTS  
ICAI FRN 001457C**



**C4 NIRDESH BADJATYA  
PARTNER**

**ICAI MNO 420388**

**ICAI UDIN: 21420388**

**DATE: 19/10/2021**

**PLACE: INDORE**

**MAHENDRA BADJATYA & CO.**

208, Morya Centre, 16 Race Course Road, Opposite Basket Ball Complex, Indore – 452003 (M.P.)

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# MAHENDRA BADJATYA & CO.

CHARTERED ACCOUNTANTS

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

To the Board of Directors of Anjani Finance Limited

1. We have reviewed the accompanying statement of unaudited consolidated financial results ('the Statement') of Anjani Finance Limited ('the Holding Company') and its associate (the Holding Company and its associate together referred to as 'the Group') for the period ended 30 September 2021 being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time. (Refer Annexure 1 for the list of associates included in the Statement)
2. This Statement, which is the responsibility of the Holding Company's management and approved by the Holding Company's Board of Directors, has been 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 ('the Act'), and 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 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 the Standards on Auditing specified under Section 143(10) of the Act, 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 SEBI Circular CIR/CFD/CMD1/44/2019 dated 29 March 2019 issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), to the extent applicable.

4. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in Ind AS 34, prescribed under Section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR: MAHENDRA BADJATYA & CO  
CHARTERED ACCOUNTANTS  
ICAI FRN 001457C



CA NIRDESH BADJATYA  
PARTNER

ICAI MNO 420388

ICAI UDIN: 21420388 AAAA QR 8832

DATE: 19/10/2021

PLACE: INDORE

## MAHENDRA BADJATYA & CO.

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