

CORPORATEOFFICE: R-79/83, LAXMI INSURANCE BUILDING, 5TH FLOOR, SIR P.M.ROAD, MUMBAI 400001. PHONE.: 22660300(5LINES)•FAX:22660298 EMAIL: <u>secretarial@boimi.com</u> WEBSITE: <u>www.pragbosimi.com</u> CIN NO.:L17124AS1987PLC002758

9th August 2023

The Manager, Dept of Corp. Services, Bombay Stock Exchange Limited, P. J. Towers, Dalal Street, Mumbai- 400 001.

Scrip No: 500192

Subject: <u>Discrepancies in Financial Results</u> <u>Ref: Your email dated mail dated 07th August 2023</u>

Dear Sir/Madam,

With reference to captioned subject

Please find enclosed the correction done in the following

1. Consolidated Results - Limited Review Report

Kindly acknowledge the receipt of the same and take the same on your record.

Thanking You

Yours faithfully, For PRAG BOSIMI SYNTHETICS LIMITED

Madhu P. Dharewa Company Secretary A31733

REGISTERED OFFICE: HOUSE NO.19, AMBIKAGIRI NAGAR, MILAN PATH, R.G.BARUA ROAD, GUWAHATI-781024, INDIA.

"JAIGURUDEV"



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Independent Auditor's Review Report On consolidated unaudited quarterly and year to date financial results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligationsand Disclosure Requirements) Regulations, 2015

TO THE BOARD OF DIRECTORS OF PRAG BOSIMI SYNTHETICS LIMITED

- We have reviewed the accompany Statement of Consolidated Unaudited Financial Results of PRAG BOSIMI SYNTHETICS LIMITED ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group"), and its share of the net profit/(loss) after tax and total comprehensive income / loss of its associates and joint ventures for the quarter ended JUNE 2023 ("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
- 2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent'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, 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 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 (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. The Statement includes the results of the following entities:

Α.	Parent	Prag Bosimi Synthetics Limited
B.	Subsidiaries	Prag Bosimi Packaging Private Limited Prag Bosimi Texurising Private Limited
C.	Associates	Prag Jyoti Textile Park Private Limited



- 5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports, 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 Standard 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 (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.
- 6. Our conclusion is not modified in respect of thismatter.

For Rama K. Gupta & Co. (Firm Registration No. 005005C)



R.K. Agarwala

Radha Kishan Agarwala Partner (Membership no. 061696) Udin no.: 23061696BGWYXT6485

Peer Review No.: 2844

Place: Guwahati Date: 27th July, 2023