

08-09-2021

ND/STL/SECTT/2021

To, The General Manager, Department of Corporate Services, Bombay Stock Exchange Limited P.J. Towers, Dalal Street Mumbai – 400 001

Dear Sir,

Sub: Compliance as per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir,

Please refer our letter dated 14/08/2021 for submiting the Unaudited results for the quarter ende 30/06/2021, in this regard we are informing the company inadvertently filed the wrong Limited review report (LRR) for the said quarter. Now we are submiting the correct LRR issued by M/s Rakesh Varshney & Associates, Chartered Accountant and Statutory Auditors of the Company on the unaudited Financial Results for the quarter Yearly Ended on 30th June, 2021 approved in its meeting of the Board of Directors dated 14th August, 2021.

The above is for your information and records please Thanking you

Yours faithfully For Seasons Textiles Limited

Inderjeet Singh Wadhwa ytalish ylanged by Inderject Singh Wadhwa C:-en N; 4::Delhi, V. 4.20-3; 6::Cen N; 4::Delhi Marya Mayari H. 4.20-3; 6::Delhi Mayari H. 4.20-3; 6:

(Inderjeet Singh wadhwa) **Managing Director**

SEASONS TEXTILES LIMITED

Corp Office/Mailing Address: B-18, Sectror-5, Noida, 201 301 (U.P.), INDIA

Tel: -91 120 4690000, Fax: +91 120 4351485

Registered Office: 26, Froze Gandhi Road (Lower Ground Floor), Lajpat Nagar 3, New Delhi

South Delhi 110024

Tel: +91 11 47675000, fax: +91 11 41805599

Email: cs.stl@seasonsworld.com, Website: www. Seasonsworld.com

CIN: L74999DL1986PLC024058



RAKESH VARSHNEY AND ASSOCIATES

CHARTERED ACCOUNTANTS

UG-18, Kirti Shikhar Tower District Centre, Janakpuri New Delhi-110058 Contact: +91-9873648172 +91-9310974850 Email: rakeshvarshney2003@yahoo.co.in

<u>Limited Review Report</u> Standalone Financial Results

To The Board of Directors, Seasons Textiles Limited

- 1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of M/s. Seasons Textiles Limited for the quarter ended 30th June, 2021, being submitted by the Company pursuant to requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, as amended. This Statements 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.
- 2. 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 from material misstatement.
- 3. 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.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of standalone unaudited financial results prepared in accordance with applicable accounting standards and other recognised 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) Regulation, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s RAKESH VARSHNEY & ASSOCIATES

Chartered Accountants

Firm Registration No. 022399Ny &

CA Rakesh Chandra Varshney)

(Proprietor)

(Membership No. 086048)

UDIN-21086048AAAAAV8815

Place: New Delhi Date: 11.08.2021