



Auditor's Report on Standalone Unaudited Quarterly and Year to date Financial Results of M/s ANJANI PORTLAND CEMENT LIMITED Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015


**TO THE BOARD OF DIRECTORS OF
ANJANI PORTLAND CEMENT LIMITED**

We have reviewed the accompanying statement of unaudited financial results of M/s ANJANI PORTLAND CEMENT LIMITED for the Quarter ended 31st December, 2020 and for the Period from 1st April, 2020 to 31st December, 2020. This statement 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.

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 of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and 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 of unaudited financial results prepared in accordance with applicable accounting standards and other recognized 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) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ramanatham & Rao
Chartered accountants
Firm Registration No.S-2934


C. Kameshwar Rao
Partner
Membership No.024363
UDIN: 21024363AAAABF9738

Place : Chennai
Date: 9th February, 2021

