Pokarna Limited

Dt.28.05.2022

Department of Corporate Services BSE Limited Phiroze Jeebhoy Towers, Dalal Street Mumbai – 400001 **Scrip Code: 532486**	Listing Department National Stock Exchange of India Ltd., Exchange Plaza, C-1, Block G, Bandra Kurla Complex Bandra (E), Mumbai – 400051 **Symbol: POKARNA**

Dear Sirs,

Sub: Typo error in Consolidated Cash Flow Statement for the year ended March 31, 2022 submitted on May 21, 2022.

Reference to the captioned subject, it has come to our notice that there were typographical errors in three items of Cash Flow Statement of Consolidated Financial Results submitted by the Company, on May 21,2022 as explained below:

- The amount of Rs.(-) 883.59 lakhs appearing against (Increase)/Decrease in Non-Financial Assets, should be read as Rs.(-)1112.60 lakhs.
- The amount of Rs.(-)10985.67 lakhs appearing against Increase/(Decrease) in Trade and Other payables, should be read as Rs.7427.03 lakhs.
- The amount of Rs.(-)3558.77 lakhs appearing against Purchase of Property, Plant & Equipment / Intangible assets, should be read as Rs.(-)21742.46 lakhs.

There are no changes in the Consolidated Financial Results and Balance Sheet submitted earlier, except the changes in three items of Consolidated Cash Flow Statement as mentioned above.

The Consolidated Financial results with correct number are attached for your reference and records.

The said results will also be available on the website of the Company viz.,www.pokarna.com. Kindly take the same on record and we regret the inconvenience due to this inadvertent error.

Thanking you,

Yours Faithfully,

For POKARNA LIMITED

GAUTAM CHAND JAIN

POKARNA LIMITED Sec'bad.

Chairman & Managing Director

POKARNA LIMITED

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CIN: L14102TG1991PLC013299
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STATEMENT OF CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER / YEAR ENDED 31ST MARCH 2022

(₹ in lakhs except per share data)

S.No.	Particulars	Quarter Ended			Year Ended	
		31.03.2022	31.12.2021	31.03.2021	31.03.2022	31.03.2021
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	a. Revenue from operations	20434.45	19198.56	9207.80	65019.08	29503.59
	b. Other Income	89.43	46.10	353.58	253.07	606.23
	Total Revenue (a+b)	**20523.88**	**19244.66**	**9561.38**	**65272.15**	**30109.82**
2	**Expenses**					
	(a) Cost of materials consumed	8385.93	7988.96	2879.99	27865.36	8556.03
	(b) Purchase of stock-in-trade	49.62	31.13	34.43	102.37	58.40
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	203.12	(1132.17)	41.43	(4461.05)	136.66
	(d) Employee benefits expense	1303.10	1524.45	1080.55	5286.40	3589.77
	(e) Finance costs	888.82	903.03	596.75	3605.87	2123.88
	(f) Depreciation and amortisation expense	1024.28	953.02	558.14	3857.33	2138.44
	(g) Other Expenses	5979.58	4651.56	3308.29	18826.63	8985.83
	Total Expenses	**17834.45**	**14919.98**	**8499.58**	**55082.91**	**25589.01**
3	Profit before exceptional and extraordinary items and tax (1-2)	**2689.43**	**4324.68**	**1061.80**	**10189.24**	**4520.81**
4	Exceptional items	-	-	-	-	-
5	Profit before extraordinary items and tax (3-4)	**2689.43**	**4324.68**	**1061.80**	**10189.24**	**4520.81**
6	Extraordinary items	-	-	-	-	-
7	Profit before tax (5-6)	**2689.43**	**4324.68**	**1061.80**	**10189.24**	**4520.81**
8	Tax expense					
	(i) Current tax, net of MAT entitlement	321.66	486.23	(1016.67)	1118.26	152.79
	(ii) Deferred tax	357.11	463.25	1699.40	1240.98	1539.12
9	**Net Profit / (Loss) for the period (7-8)**	**2010.66**	**3375.20**	**379.07**	**7830.00**	**2828.90**
10	**Other Comprehensive Income**					
(i)	(a) Items that will not be reclassified to profit or loss	25.65	7.47	26.33	118.96	59.07
	(b) Tax on items that will not be reclassified to profit or loss	(6.45)	(1.88)	(6.63)	(29.94)	(14.87)
(ii)	(a) Items that will be reclassified to profit or loss	-	-	-	-	-
	(b) Tax on items that will be reclassified to profit or loss	-	-	-	-	-
	Total Other Comprehensive Income/(loss) net of tax	**19.20**	**5.59**	**19.70**	**89.02**	**44.20**
11	**Total Comprehensive Income for the period (9+10)**	**2029.86**	**3380.79**	**398.77**	**7919.02**	**2873.10**
12	**Net Profit / (Loss) attributable to**					
	-Owners	**2010.66**	3375.20	**379.07**	**7830.00**	**2828.90**
	-Non Controlling interest	-	-	-	-	-
	Other comprehensive Income attributable to					
	-Owners	**19.20**	5.59	**19.70**	**89.02**	**44.20**
	-Non Controlling interest	-	-	-	-	-
	Total comprehensive Income attributable to					
	-Owners	**2029.86**	**3380.79**	**398.77**	**7919.02**	**2873.10**
	-Non Controlling interest	-	-	-	-	-
13	Paid-up equity share capital (Face Value of ₹.2/- each)	**620.08**	**620.08**	**620.08**	**620.08**	**620.08**
14	Other Equity excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	**43669.76**	**35936.77**
15	Earnings Per Share (of ₹.2/- each) (not annualized):					
	(a) Basic	**6.49**	10.89	**1.22**	**25.25**	**9.12**
	(b) Diluted	**6.49**	10.89	**1.22**	**25.25**	**9.12**

Segment wise Revenue, Results and Assets and Liabilities

₹ In Lakhs

S.No.	Particulars	Quarter Ended			Year Ended	
		31.03.2022	31.12.2021	31.03.2021	31.03.2022	31.03.2021
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	Segment Revenue					
a)	Granites	1190.57	1585.20	2326.03	6643.44	7446.63
b)	Apparels	73.34	114.77	84.24	338.88	246.78
c)	Quartz Surfaces	19185.75	17509.98	6827.99	58100.90	21864.80
	Total	**20449.66**	**19209.95**	**9238.26**	**65083.22**	**29558.21**
	Less: Inter Segment Revenue	15.21	11.39	30.46	64.14	54.62
	Sales/Income from Operations	**20434.45**	**19198.56**	**9207.80**	**65019.08**	**29503.59**
2	Segment Results Profit (+) / Loss (-) before exceptional items, tax, depreciation and interest from each segment.					
a)	Granites	(97.43)	332.71	456.17	1294.37	1725.99
b)	Apparels	34.03	(11.10)	(71.16)	(37.85)	(223.43)
c)	Quartz Surfaces	4665.93	5859.46	1831.68	16396.26	7280.57
	Total	**4602.53**	**6181.07**	**2216.69**	**17652.78**	**8783.13**
	Less : (i) Finance Cost	888.82	903.03	596.75	3605.87	2123.88
	(ii) Unallocable expense	-	0.34	-	0.34	[illegible]
	(iii) Exceptional items	-	-	-	-	-
	(iv) Depreciation and amortization expense	1024.28	953.02	558.14	3857.33	2138.44
	Total Segments Profit Before Tax	**2689.43**	**4324.68**	**1061.80**	**10189.24**	**4520.81**
	Less: Tax expense	678.77	949.48	682.73	2359.24	1691.91
	Net Profit/(Loss) for the period	**2010.66**	**3375.20**	**379.07**	**7830.00**	**2828.90**

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3	**Segment Assets**					
	Granites	12534.39	12166.45	12942.13	12534.39	12942.13
	Apparels	1789.94	1846.67	2071.49	1789.94	2071.49
	Quartz Surfaces	102833.13	97367.92	85290.56	102833.13	85290.56
	Unallocable assets	0.66	0.66	-	0.66	-
	Total	**117158.12**	**111381.70**	**100304.18**	**117158.12**	**100304.18**
	Segment Liabilities					
	Granites	6905.64	6421.58	7575.90	6905.64	7575.90
	Apparels	615.63	670.63	751.61	615.63	751.61
	Quartz Surfaces	65347.00	62029.51	55419.82	65347.00	55419.82
	Unallocable liabilities	-	-	-	-	-
	Total	**72868.27**	**69121.72**	**63747.33**	**72868.27**	**63747.33**

Balance Sheet

	Particulars	**As at 31st March, 2022 (Audited)**	**₹ In Lakhs** As at 31st March, 2021 (Audited)
I	**ASSETS**		
1	**Non-Current Assets**		
	a) Property, Plant and Equipment	75772.74	69870.72
	b) Capital work - in - progress	100.74	6480.81
	(c) Intangible Assets	44.39	48.70
	(d) Financial Assets		
	(i) Loans	179.21	148.01
	(ii) Other financial assets	654.44	2046.01
	(e) Deferred tax Asset (net)	-	-
	(f) Other non-current assets	618.64	866.02
	Total of Non - Current Assets	**77370.16**	**79460.27**
2	**Current Assets**		
	(a) Inventories	18340.57	11092.94
	(b) Financial Assets		
	(i) Trade Receivables	14315.19	4341.21
	(ii) Cash and cash equivalents	2316.47	1210.52
	(iii) Bank balances other than Cash	824.99	1437.62
	(iv) Loans	352.24	196.97
	(v) Other financial assets	77.30	132.56
	(c) Current tax assets (net)	5.30	7.15
	(d) Other Current Assets	3555.90	2424.94
	Total of Current Assets	**39787.96**	**20843.91**
	Total Assets	**117158.12**	**100304.18**
II	**EQUITY AND LIABILITIES**		
1	**Equity**		
	(a) Equity share capital	620.08	620.08
	(b) Other equity	43669.76	35936.77
	Total Equity	**44289.84**	**36556.85**
	LIABILITIES		
2	**Non-Current Liabilities**		
	(a) Financial Liabilities		
	(i) Borrowings	38445.32	22624.22
	(ia) Lease liabilities	326.89	399.07
	(ii) Other financial liabilities	-	-
	(b) Provisions	685.67	666.43
	(c) Deferred Tax Liabilities (Net)	1237.64	768.74
	(d) Other non-current liabilities	860.41	18567.17
	Total of Non - current Liabilities	**41555.93**	**43025.63**
3	**Current Liabilities**		
	(a) Financial Liabilities		
	(i) Borrowings	12572.69	8029.02
	(ia) Lease liabilities	117.77	145.89
	(ii) Trade Payables		
	a) total outstanding dues of micro enterprises and small enterprises	333.30	46.30
	b) total outstanding dues of creditors other than micro enterprises and small enterprises	10446.02	4554.65
	(iii) Other Financial Liabilities	12.95	14.12
	(b) Other Current Liabilities	5414.70	5966.20
	(c) Provisions	1172.14	1097.68
	(d) Current Tax Liabilities (net)	1242.78	867.84
	Total of Current Liabilities	**31312.35**	**20721.70**
	Total Equity and Liabilities	**117158.12**	**100304.18**

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Cash Flow Statement		₹ In Lakhs
Particulars	FOR THE YEAR ENDED 31.03.2022	FOR THE YEAR ENDED 31.03.2021
	(Audited)	(Audited)
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit Before Tax	**10189.24**	**4520.81**
Adjustments:		
Depreciation and amortization expense	3857.33	2138.44
Loss/ (Profit) on Sale of property, plant and equipment	28.44	38.53
Gain on modification of lease	(8.47)	(24.48)
Unrealized foreign exchange (gain) / loss	(337.03)	(310.41)
Sundry Credit Balances written back	(19.85)	(13.60)
Allowances for credit losses	(9.38)	19.83
Baddebts writtenoff	16.98	-
Sundry debit balance written back	16.79	0.13
Provision for warranties	69.78	196.39
Interest expense	3605.87	2123.88
Interest income	(164.45)	(134.22)
Operating profit before working capital changes	**17245.25**	**8555.30**
Changes in working capital and other provisions:		
(Increase)\Decrease in Trade Receivables	(9804.18)	(1088.05)
(Increase)\Decrease in Inventories	(7247.64)	(2134.26)
(Increase)\Decrease in Financial Assets	1873.00	1474.70
(Increase)\Decrease in Non - Financial Assets	(1112.60)	(342.98)
Increase\(Decrease) in Provisions	23.91	104.84
Increase\(Decrease) in Non - Financial Liabilities	-	1.34
Increase\(Decrease) in Trade and Other Payables	7427.03	4243.17
Cash generated from operations	**8404.77**	**10814.06**
Income taxes paid, (net of refunds)	(1543.50)	(983.32)
Net cash flow generated by operating activities	**6861.27**	**9830.74**
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of Property, Plant and Equipment / Intangible assets	(21742.46)	(8760.46)
Proceeds from sale of Property, Plant and Equipment	197.12	26.20
Interest income	164.45	134.22
Net cash used in investing activities	**(21380.89)**	**(8600.04)**
CASH FLOWS FROM FINANCING ACTIVITIES		
Proceeds from Non-current borrowings	17058.99	8055.76
Repayment of Non-current borrowings	(2467.43)	(8564.17)
(Repayment) / Proceeds from Current borrowings (Net)	4406.94	1683.45
Principal payments of lease liability	(133.57)	(115.56)
Interest expense (including lease liability)	(3605.87)	(2123.88)
Dividend paid including DDT	(186.03)	(186.02)
Net cash generated in financing activities	**15073.03**	**(1250.42)**
Net Increase/ (Decrease) in Cash and Cash Equivalents	**553.41**	**(19.72)**
Add: Cash and Cash equivalents at the beginning of the year	(327.77)	(468.47)
Effect of exchange gain on cash and cash equivalents	415.25	160.42
Cash and cash equivalents at the end of the year	**640.89**	**(327.77)**

Notes:-

1) The above Consolidated financial results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 21st May, 2022. The Statutory auditors have carried out audit of the above results for the quarter and year ended 31.03.2022 and unmodified report has been issued by them thereon.
2) The Financial results of the Group has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
3) The figures of the quarter ended March 31, 2022 and March 31, 2021 are the balancing figures between audited figures in respect of full financial year up to March 31, 2022 and March 31, 2021 respectively and the unaudited published year to date figures up to December 31, 2021 and December 31, 2020 respectively, being the date of the end of the third quarter of the financial year. However, the management has exercised necessary due diligence to ensure that the unaudited financial results provide true and fair view of the company's affairs.
4) The Board of Directors of Pokarna Limited (Holding company) in its meeting held on May 21, 2022 has recommended Equity Dividend @30% i.e. Rs.0.60/- per equity share of Rs.2/- for the financial year 2021-22 out of accumulated profits as at 31st March,2022, subject to requisite approvals. If approved, the dividend would result in a cash outflow of ₹186.02 lakhs.

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5) Estimation of uncertainties relating to the global health pandemic from COVID-19:
'The continuance of corona virus (COVID-19) pandemic globally and in India is causing significant disturbance and slowdown of economic activity. During the year ended March 31, 2022, there is no significant impact of COVID-19 on the operations of the Group.

6) Details of forex loss/(gain) are given below: ₹ In Lakhs

Particulars	Quarter Ended			Year Ended	
	31.03.2022	31.12.2021	31.03.2021	31.03.2022	31.03.2021
Forex loss/(gain)	31.90	(270.89)	(366.85)	99.88	(387.44)

7) The code on Social Security, 2020 ('code') relating to employee benefits received Presidential assent in September 2020. However, effective date and the final rules / interpretation have not yet been notified / issued. The group is on process of assessing the impact of Code and will recognize the impact, if any, based on its effective date

8) The abstract of Financial Results on Standalone basis for the quarter and year ended 31.03.2022 is given below: ₹ In Lakhs

Particulars	Quarter Ended			Year Ended	
	31.03.2022	31.12.2021	31.03.2021	31.03.2022	31.03.2021
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
Total Revenue from operations	**1260.28**	1698.40	2410.27	**6970.29**	7693.41
Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	**(368.11)**	14.09	72.86	**36.97**	93.12
Net Profit / (Loss) for the period after tax	**(312.29)**	25.46	(9.35)	**8.39**	28.50
Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)	**(288.80)**	46.91	4.15	**88.18**	48.82

9) Previous period / year figures have been regrouped / reclassified wherever necessary, to confirm to current period's classification in order to comply with the requirements of the amended Schedule III to the Companies act 2013. effective April 01,2021.

Place: SECUNDERABAD
Date : 21st May, 2022

K C Bhattacharjee & Paul * Chartered Accountants * Hyderabad

GAUTAM CHAND JAIN
Chairman & Managing Director
DIN: 00004775

POKARNA LIMITED Sec'bad.

K. C. Bhattacharjee & Paul
Chartered Accountants

Independent Auditor's Review Report on the Quarterly and Year to date audited consolidatedfinancial results of the Company Pursuant to the Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To
Board of Directors of
Pokarna Limited.

Report on the audit of the Consolidated Annual Financial Results

We have audited the accompanying statement of quarterly and year to date consolidated annual financial results of Pokarna Limited ('the Company')which includes joint operations ('Holding Company') and its subsidiaries (the holding Company and its subsidiaries together referred as, "the Group") for the quarter and year ended 31st March, 2022 ('the Statement'), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the Regulation'), as amended (Listing Regulations).

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid consolidated annual financial results include the annual financial results of Pokarna Engineered Stone Limited (Wholly owned subsidiary company)and Pokarna Foundation (Subsidiary Company) which:

(i) Is presented in accordance with the requirements of Listing Regulation in this regard; and

(ii) gives a true and fair view in conformity with the applicable accounting standard , and other accounting principles generally accepted in India of consolidated net profit and other comprehensive income and other financial information of the Group for the quarter and year ended March 31, 2022.

Basis for Opinion

We conducted our audit of the consolidated financial statements in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013("the Act"). Our responsibilities under those Standards are

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Hyderabad - 500 008.
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further described in the *Auditor's Responsibilities for the Audit of the consolidated financial Results* section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the independent requirement that are relevant to our audit of the consolidated financial statements under the provisions of the Act and the rules made thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on consolidated financial results.

Managements Responsibilities for the Consolidated Annual Financial Results

The Statement has been prepared on the basis of the consolidated financial results. The Management and Board of Directors of the Company are responsible for the preparation and presentation of the Statement that gives a trueand fair view of the net profit and other comprehensive income of the Company and other financial informationin accordance with the applicable accounting standards prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 and 52 of the Listing Regulations. The respective Board of Directors of the companies included in the Group and areresponsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Group and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies ; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the consolidated financial results, management and the respective Board of Directors are companies included in the Group are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless respective Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The respective Board of Directors of the companies included in the Group are responsible for overseeing the financial reporting processof the group .

K C Bhattacharjee & Paul * Hyderabad * Chartered Accountants

Auditors Responsibilities for the Audit of the Consolidated Annual Financial Results:

Our objectives are to obtain reasonable assurance about whether the consolidated financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these consolidated financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the consolidated financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal financial controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the consolidated financial statements or if such disclosures are inadequate, to modify our opinion.Our conclusions are based on the audit evidence obtained up to the date of our

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Chartered Accountants

auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

• Evaluate the overall presentation, structure and content of the consolidated financial statements, including the disclosures, and whether the consolidated financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

•Obtain sufficient appropriate audit evidence regarding the financial results/ financial information of the entities within the Group and of which we are the independent auditors to express an opinion on the Statement. We are responsible for the direction, supervision and performance of the audit of the financial information of such entities included in the Statement of which we are the independent auditors. We remain solely responsible for our audit opinion.

Materiality is the magnitude of misstatements in the Consolidated Financial Results that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the Consolidated Financial Results may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the Consolidated Financial Results

We communicate with those charged with governance of the Holding Company and such other entities included in the consolidated annual financial results within Group regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

We also performed procedures in accordance with the Circular No. CIR/CFD/CMDI /44/2019 dated March 29, 2019 issued by the Securities Exchange Board of India under Regulation 33 (8) of the Listing Regulations, to the extent applicable.

K C Bhattacharjee & Paul
Hyderabad
Chartered Accountants

Other Matters

The statement include the results for the quarter ended March 31, 2022represent the derived figures between the audited figures in respect of the financial year ended March 31, 2022and the published year-to-date figures up to December 31st 2021being the date of the end of the third quarter of the current financial year, which were subjected to a limited review by us, as required under the Listing Regulations.

For K.C. Bhattacharjee& Paul,
Chartered Accountants
(ICAI FRN: 303026E)

(Manoj Kumar Bihani)
Partner
Membership No. 234629

Place: Hyderabad
Date: 21.05.2022

ICAI UDIN – 22234629AJIWWT9433

K C Bhattacharjee & Paul * Chartered Accountants * Hyderabad