



MITTAL LIFE STYLE LIMITED

Unit No. 8/9, Ravi Kiran, New Link Road, Andheri-(West), Mumbai, MH 400053

Tel:- 022 26741787 / 26741792. Website:- www.mittallifestyle.in

Email:- info@mittallifestyle.in / cmd@mittallifestyle.in

CIN : L18101MH2005PLC155786

To
Listing Manager,
National Stock Exchange of India Ltd.
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex,
Bandra (E), Mumbai – 400
051

June 21, 2021

Symbol: MITTAL
Series: EQ

Sub: Outcome for the Board Meeting under Regulation 29 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.

Dear Sir/Ma'am,

Pursuant to Regulation 29 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the meeting of the Board of Directors of Mittal Life Style Limited was held on Monday, 21st June, 2021 at the registered office of the Company, *inter alia*, approved following matters:

- 1) Consider and approved Audited Financial Results (standalone) for the quarter/financial year ended March 31, 2021 (copy of the same attached herewith).
- 2) Consider and approved other Business matter.

The Meeting commenced at 1 P.M. and concluded at 2 P.M.

Kindly take the same on your record and oblige.

Yours faithfully,
For Mittal Life Style Limited



Brijeshkumar Mittal
(Managing Director)
DIN: 02161984

Mumbai
June 21, 2021



MITTAL LIFE STYLE LIMITED

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Date: June 21, 2021

To,
The Manager (Listing Department),
National Stock Exchange of India Ltd (NSE)
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex,
Bandra (E)
Mumbai – 400 051

Symbol: MITTAL
Series: EQ

Sub: Declaration Pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

In terms of provisions of Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("the regulations"), we hereby state that the Statutory Auditors of the Company M/s Jain Jagawat Kamdar & Co. (Registration No: 122530W), have issued an Audit Report with Unmodified opinion on the Audited Financial Results of the Company (Standalone) for the quarter and year ended March 31, 2021.

Kindly take this declaration on records.

Thanking You.
Yours faithfully,

For Mittal Life Style Limited

Brijeshkumar Mittal
(Managing Director)
DIN: 02161984



MITTAL LIFESTYLE LIMITED

CIN : L18101MH2005PLC155786

Balance Sheet as at March 31, 2021

(Amount in Rs')

Particulars	As at 31.03.2021	As at 31.03.2020	Opening balance sheet as at 01.04.2019
ASSETS			
1 Non current assets			
a Property, Plant and equipment	17,00,488	21,75,476	29,13,671
b Investment property	-	-	-
c Financial Asset	-	-	-
(i) Loans and advances	-	-	-
(ii) Others	-	-	-
d Other Non Current assets	-	-	-
2 Current assets			
a Inventories	3,80,03,094	5,01,28,983	2,15,10,106
b Financial Asset	-	-	-
(i) Investment	-	-	-
(ii) Trade receivable	21,52,91,813	25,43,29,808	19,56,47,075
(iii) Loans	-	-	-
(iv) Others	-	-	-
(v) Cash & cash equivalent	23,28,764	22,18,628	60,92,343
c Current Tax Asset (Net)	4,78,134	4,61,465	4,02,721
d Other Current asset	78,98,334	57,27,062	1,38,41,595
	26,57,00,628	31,50,41,422	24,04,07,511
EQUITY AND LIABILITIES			
1 Equity			
a Equity Share Capital	11,75,00,000	11,75,00,000	7,05,00,000
b Other Equity	1,91,48,733	1,64,62,176	4,82,49,408
2 Liabilities			
Non-current liabilities			
a Financial Liabilities	-	-	-
(i) Borrowings	1	1	1
(ii) Trade Payables	-	-	-
(iii) Other Financial liability	-	-	-
b Long term provision	-	-	-
c Other Non-Current Liability	-	-	-
Current Liability			
a Financial Liabilities	-	-	-
(i) Borrowings	6,56,49,749	6,73,35,934	5,64,49,919
(ii) Trade Payables	5,65,33,300	10,73,69,791	4,95,42,845
(iii) Other Financial liability	-	-	-
b Other Current liability	8,47,301	9,90,118	20,91,478
c Short term provision	60,21,544	53,83,401	1,35,73,860
	26,57,00,628	31,50,41,422	24,04,07,511
TOTAL			
Significant Accounting Policies and Notes to Accounts			

For and on behalf of the Board of
Mittal Life Style Limited

Brijesh Mittal
Brijesh Mittal
Managing Director
DIN : 02161984



Place : Mumbai
Date : June 21, 2021

MITTAL LIFESTYLE LIMITED

Statement of Profit & Loss for the year ended March 31, 2021

(Amount in Rs`)

Particulars	For the year ended March 31, 2021	For the year ended March 31, 2020
Income		
Revenue from Operations	52,15,32,198	98,32,43,699
Other Income	1,06,62,304	1,42,65,573
	53,21,94,502	99,75,09,272
Expenditure		
Operating Expenses	50,40,05,259	98,56,43,230
Changes in Inventories	1,21,25,889	(2,86,18,877)
Employee Benefits	32,05,310	46,63,804
Finance Costs	42,85,446	47,67,949
Depreciation and Amortization Expenses	8,40,067	11,14,649
Other Expenses	44,02,784	87,84,256
	52,88,64,754	97,63,55,011
Profit / (Loss) before Prior Period/Exceptional Items	33,29,748	2,11,54,260
Exceptional Item	-	-
Prior period expenses	-	-
Profit / (Loss) before Tax	33,29,748	2,11,54,260
Less: Short/Excess Provision for Tax		7,12,804
Less: Deferred Tax	(16,670)	(58,744)
Less: Income Tax	7,32,544	52,89,000
Profit / (Loss) after Tax	26,13,873	1,52,11,200
Other Comprehensive Income		
A (i) Items that will not be reclassified to Profit or Loss		
Remeasurement of defined benefits liability/ Assets	-	0
Tax impact on above	-	0
Total Other Comprehensive Income	-	-
	26,13,873	1,52,11,200

For and on behalf of the Board of
Mittal Lifestyle Limited

Brijesh Mittal

Brijesh Mittal
Managing Director
DIN : 02161984



Date: 21st June, 2021
Place: Mumbai

MITTAL LIFESTYLE LIMITED
Cash Flow Statement for the year ended 31st March, 2021

Particulars	(Amount in Rs`)	
	As at March 31, 2021	As at March 31, 2020
A Cash Flow From Operating Activities:		
Net Profit / (Loss) Before Tax	33,29,748	2,11,54,260
Adjustment for:		
Depreciation	7,90,231	11,14,649
Provision for Leave Salary	-	-
Provision for Gratuity	-	-
Excess Provisions of previous year	72,684	-
Interest Income	-	-
Finance Cost	42,85,446	47,67,949
Prior Period Items	-	-
Operating Profit / (Loss) before working Capital Changes	51,48,361	58,82,598
Adjustment for:		
Changes in Inventories	1,21,25,889	-2,86,18,877
Changes in Trade payable and Short Term Borrowings	-5,25,22,676	6,87,12,961
Changes in Other Current Liabilities	-2,37,218	-92,91,819
Changes in Other Current Assets	-21,71,272	80,11,850
Changes in loans and advances	0	0
Changes in Trade and Other Receivables	3,90,37,995	-5,86,82,733
Cash Generated From Operation:	47,10,825	71,68,239
Direct tax paid	-	-60,01,804
Net Cash From Operating Activities before exceptional items	47,10,825	11,66,435
Exceptional Items	-	-
Net Cash From Operating Activities:	47,10,825	11,66,435
B Cash flow from Investing Activities:		
Purchase of fixed assets	-3,15,243	-2,72,201
Net Cash from/ (used in) Investing Activities	-3,15,243	-2,72,201
C Cash flow from Financing Activities:		
Issued of Equity Shares	-	-
Other Financial Liability	-	-
Long term Borrowings	-	-
Finance Cost	-42,85,446	-47,67,949
Net cash used in Financing activities (C)	-42,85,446	-47,67,949
Net Increase In cash & Cash equivalents (A+B+C)	1,10,136	-38,73,715
Cash & Cash equivalents-Opening Balances	22,18,628	60,92,343
Balance Cash & Cash equivalents-Closing Balances	23,28,764	22,18,628

Note :- The Cash flow statement has been prepared under Indirect Method as setout in Accounting Standard -3 (revised) - "Cash Flow Statement" issued by Institute of Chartered Accountants of India.

For and on behalf of the Board of
Mittal Lifestyle Limited

Brijesh Mittal
Managing Director
DIN : 02161984



Place : Mumbai
Date : June 21, 2021

MITTAL LIFE STYLE LIMITED
CIN: L18101MH2005PLC155786

Corporate Office:- Unit No-8/9,Ravi Kiran,Ground Floor, Near Monginis,New Link Road, Andheri(W),MUMBAI-400053

Annexure 1 to Clause 33 of Listing Agreement

Statement of Unaudited Financial Results for the Year ended and Quarter Ended 31st March, 2021

Sr. No.	Particulars	FINANCIAL RESULTS				
		3 Months Ended	3 Months Ended	3 Months Ended	Year Ended	Year Ended
		31-03-2021 (Unaudited)	31-12-2020 (Unaudited)	31-03-2020 (Unaudited)	31-03-2021 (Audited)	31-03-2020 (Audited)
1	Revenue from Operations					
	(I) Revenue from Operations (Net of excise duty)	2,317.41	1,742.12	2,607.99	5,215.32	9,974.69
	(II) Other Operating Income	61.77	41.48	-	106.62	0.40
	(III) Total Revenue (net)	2,379.19	1,783.61	2,607.99	5,321.95	9,975.09
2	(IV) Expenses					
	(a) Cost of Materials Consumed			-	-	-
	(b) Purchase of stock-in-trade	2,449.50	1,586.63	2,254.83	5,040.05	9,733.53
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(118.59)	153.25	188.60	121.26	(286.19)
	(d) Employee benefits expense	9.83	10.82	11.59	32.05	43.89
	(e) Finance Cost	7.16	9.06	21.08	42.85	47.68
	(f) Depreciation and amortisation expense	2.94	1.54	11.15	8.40	11.15
	(g) Other expenses	14.05	12.23	21.14	44.03	213.49
	Total Expenses	2,364.90	1,773.54	2,508.38	5,288.65	9,763.55
3	V. Profit before exceptional and extraordinary items and tax (III - IV)	14.29	10.07	99.61	33.30	211.54
4	VI. Exceptional items - Other Income					
5	VII. Profit before extraordinary items and tax (V - VI)	14.29	10.07	99.61	33.30	211.54
6	VIII. Extraordinary items					
7	IX. Profit before tax (VII- VIII)	14.29	10.07	99.61	33.30	211.54
8	X. Tax expense:					
	(1) Current Tax	2.54	2.55	25.00	7.33	52.89
	(2) Deferred Tax	(0.67)	0.53	(0.15)	(0.17)	(0.59)
	(3) (Excess)/Short Provision	-	-	-	-	7.13
9	XI. Profit (Loss) for the period	12.41	6.99	74.76	26.14	152.11
10	Profit for the period attributable to:					
	Shareholders of the Company	12.41	6.99	74.76	26.14	152.11
	Non Controlling Interest	0.00	0.00	-	0.00	0.00
11	OTHER COMPREHENSIVE INCOME (OCI)					
	Items that will not be reclassified subsequently to profit or loss	0.00	0.00	0.00	0.00	0.00
	Income tax on items that will not be reclassified subsequently to profit or loss	0.00	0.00	0.00	0.00	0.00
	Items that will be reclassified subsequently to profit or loss	0.00	0.00	0.00	0.00	0.00
	Income tax on items that will be reclassified subsequently to profit or loss	0.00	0.00	0.00	0.00	0.00
	TOTAL OTHER COMPREHENSIVE INCOME/ (LOSSES)	0.00	0.00	0.00	0.00	0.00
	TOTAL COMPREHENSIVE INCOME FOR THE PERIOD	12.41	6.99	74.76	26.14	152.11
12	Total comprehensive income for the period attributable to:					
	Shareholders of the Company	12.41	6.99	74.76	26.14	152.11
	Non Controlling Interest	-	-	-	-	-
13	Paid-up equity share capital (Nos) (Face Value Rs. 10 per share)	1,175	1,175	1,175	1,175	1,175
14	Earnings Per Share (of ₹ 10/- each) (not annualised):					
	(a) Basic	0.11	0.06	0.64	0.22	1.29
	(b) Diluted	0.11	0.06	0.64	0.22	1.29
15	Debt Equity Ratio				0.48	0.50
	Debt Service Coverage Ratio				-	-
	Interest Service coverage Ratio				1.78	5.44



Notes:-

- a) The Company has only one reportable segment i.e. Trading of Fabric therefore disclosure requirement under Ind AS 108 - Segmental reporting are not applicable.
- b) Pursuant to The Taxation Laws (Amendment) Ordinance 2019, promulgated on September 20, 2019, the Company intends to exercise the option u/s 115 BAA of the Income Tax Act, 1961 to compute income tax at the revised rate (i.e. @ 25.17% inclusive of surcharge & cess) from the previous financial year. Accordingly, the Company has recognized Provision for Income tax for the quarter and year ended December 31, 2020 and re-measured its Deferred tax assets/ liabilities basis the said revised rate.
- c) In view of the nationwide lockdown announced by the Government of India to control the spread of COVID-19, the Company's business operations were temporarily disrupted. The Company has resumed operations in a phased manner as per government directives. The Management has considered the possible effects, if any, that may result from the pandemic on the carrying amounts of current assets after considering internal and external sources of information including the possible future uncertainties in the global economic conditions as at the date of approval of these financial results. Given the uncertainties associated with pandemic's nature and duration, the actuals may differ from the estimates considered in these financial results. The Company continues to closely monitor the rapidly changing situation. Further management believe that it has taken in to account all possible impact on account of COVID-19 pandemic in preparation of the financial statement.
- d) The Company was listed on NSE Emerge Platform (SME) till 28th April 2020, and thereafter migrated to main board. Accordingly IND AS needs to be adopted on books of the account from 01st April, 2020. The Company has adopted Ind AS in accordance with "Indian Accounting Standard (Ind-AS) 101 First Time Adoption of Indian Accounting Standard (Ind AS)" with effect from 1st April, 2019 (Date Of Transition) with comparatives being restated. Accordingly, the impact of transition has been provided in the Opening Retained Earnings as at 1 April 2019 (date of transition), and all periods presented have been restated accordingly.
- In preparation and presentation of Financial Results in accordance with IND AS, management has made necessary estimates for the following items in accordance with Ins AS at the date of transition as these were not required under previous GAAP;
1. All Assets and Liability have been classified into financial assets/liability and non financial assets/liability.
 2. The company has taken interest rate of 7% (Government Bond rate) as discount rate to arrive at fair value (wherever required).
 3. Loans provided by the Directors and group companies to the company has been considered as "Short Term Loan - Payable on Demand" as per Management Intentions and accordingly same has been not discounted and has been recorded at Transaction value instead of recording at amortised cost.

Effect of Ind AS adoption as follow on the present profit.

Description	Year Ended 31.03.2021	Year Ended 31.03.2020
Net profit as per pervious Indian GAAP after tax	26.60	152.48
Ind AS Adjustments:- (Reduction of Deferred Tax Assets amount)	-0.02	0.37
Net profit after tax as per Ind As	26.62	152.11
Other Comprehensive Income	-	-
Total Comprehensive Income under Ind AS	26.62	152.11

- e) During the year ended March 2021, directors and group company of the company has provided Interest Free Loan (Payable on Demand) to the company. Further, directors have waived their remuneration and rent charges (to Mr Brijesh Kumar Mittal and Mrs Sudha B Mital) for the nine months to support survival of the company in COVID pandemic and to maintain the working capital of the company for conducting the business activities.
- f) The aforesaid results were reviewed by the audit committee of the board and subsequently taken on record by the board of directors of the Company at their meeting held on 21st June, 2021
- g) The figures for the previous period have been regrouped wherever necessary.
- h) No complaints has been received from investors during the quarter ended 31st March, 2021

Date: 21st June, 2021
Place: Mumbai

For and on behalf of the Board of
Mittal Lifestyle Limited



Brijesh Mittal
Managing Director
DIN : 02161984





INDEPENDENT AUDITOR'S REPORT ON AUDIT OF ANNUAL FINANCIAL RESULTS AND REVIEW OF QUARTER ENDED MARCH 2021 FINANCIAL RESULTS

To the Members of,

MITTAL LIFE STYLE LIMITED

Opinion and Conclusions

We have (a) audited the financial results for year ended March 31, 2021 and (b) reviewed the Financial Results for the quarter ended March 31, 2021 (refer 'Other Matters' section below), which were subject to limited review by us, both included in the accompanying "Statement of Financial Results for the Quarter and Year Ended March 31, 2021" of **MITTAL LIFE STYLE LIMITED** ("the Company"), ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Listing Regulations").

(a) Opinion on Annual Financial Results.

In our opinion and to the best of our information and according to the explanations given to us, the Financial Results for the year ended March 31, 2021:

- i. is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended; and
- ii. gives a true and fair view in conformity with the recognition and measurement principles laid down in the Indian Accounting Standards and other accounting principles generally accepted in India of the net profit, other comprehensive income and other financial information of the Company for the year then ended.

(b) Conclusion on Unaudited Financial Results for the quarter ended March 31, 2021.

With respect to the Financial Results for the quarter ended March 31, 2021, based on our review conducted as stated in paragraph (b) of Auditor's Responsibilities section below, nothing has come to our attention that causes us to believe that the Financial Results for the quarter ended March 31, 2021, prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 and Regulation 52 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.



Basis for Opinion on the Audited Financial Results for the year ended March 31, 2021

We conducted our audit 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 further described in paragraph (a) of Auditor’s Responsibilities section below. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (“the ICAI”) together with the ethical requirements that are relevant to our audit of the Financial Results for the year ended March 31, 2021 under the provisions of the Act and the Rules 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 obtained by us is sufficient and appropriate to provide a basis for our audit opinion.

Management’s Responsibilities for the Statement

This Statement which includes the Financial Results is the responsibility of the Company’s Board of Directors and has been approved by them for the issuance. The Financial Results for the year ended March 31, 2021 has been compiled from the related audited financial statements. This responsibility includes the preparation and presentation of the Financial Results for the quarter and year ended March 31, 2021 that give a true and fair view of the net profit and other financial information in accordance with the recognition and measurement principles laid down in the Indian 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 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company 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 Financial Results that give a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the Financial Results, the Board of Directors 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 the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the financial reporting process of the Company.



Auditor's Responsibilities

(a) Audit of the Financial Results for the year ended March 31, 2021

Our objectives are to obtain reasonable assurance about whether the Financial Results for the year ended March 31, 2021 as a whole is 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 this Financial Results.

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

- Identify and assess the risks of material misstatement of the Annual Financial Results, 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 control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board of Directors.
- Evaluate the appropriateness and reasonableness of disclosures made by the Board of Directors in terms of the requirements specified under Regulation 33 and Regulation 52 of the Listing Regulations.
- Conclude on the appropriateness of the Board of Directors' 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 ability of the Company 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 Statement 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 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 Annual Financial Results, including the disclosures, and whether the Annual Financial Results represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the Annual Financial Results of the Company to express an opinion on the Annual Financial Results.

Materiality is the magnitude of misstatements in the Annual Financial Results that, individually or in aggregate, makes it probable that the economic decisions of a reasonably



JAIN JAGAWAT KAMDAR & CO

CHARTERED ACCOUNTANTS

knowledgeable user of the Annual 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 Annual Financial Results.

We communicate with those charged with governance 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.

(b) Review of the Financial Results for the quarter ended March 31, 2021

We conducted our review of the Financial Results for the quarter ended March 31, 2021 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 ICAI. A review of interim financial information consists of making inquiries, primarily of the Company’s personnel 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 SAs 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.

Other Matters

- The Statement includes the results for the quarter ended March 31, 2021 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year which were subject to limited review by us.
- Our report is not modified in respect of this matter.

For JAIN JAGAWAT KAMDAR & CO.
Chartered Accountants
Firm Regn. No. 122530W

CA Chandrashekhhar Jagawat
Partner
M.No:- 116078

UDIN: 21116078AAAADV7122
Date: June 21, 2021
Place: Mumbai

H.O.: Office no. 301-302, Poonam Pearl bldg., Opp. New India Colony, Juhu Lane, Andheri (w), Mumbai – 400 058
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Branch : Plot no 71, Samrat Township, Near Samart School , Dumbhal Road, Surat (Gujrat) -395010
Branch : 70, Deepak Bhawan, Itwara Road, Bhopal (MP) – 462001
Branch: E6,Flat No. 902, LakeTown CHSL, Behind State Bank Nagar, Bibwewadi, Pune (MH) - 411037.
Branch: House No. 42, Upper Ground, Kiran Vihar, New Delhi-110092