

SINGHAL NAVEEN & ASSOCIATES

CHARTERED ACCOUNTANTS

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Auditor's Report On Half Yearly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To

Board of Directors of Autumn Builders Limited

We have audited the half – yearly financial results of Autumn Builders Limitedfor the half year ended 31st March, 2021 and the year to date results for the period 01st April, 2020 to 31st March, 2021, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These half – yearly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder, or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

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- are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) Giveatrueandfairviewofthenetlossandotherfinancialinformationforthehalf-yearended 31st March, 2021 as well as the year to date results for the period from 01st April, 2020to 31st March, 2021.

For Singhal Naveen & Associates

Chartered Accountants

F.R.N No: 329833E

Noven Sig

NAVEEN SINGHAL

(Proprietor)

M. No: 309374

Date: IIth July 2021.

UDIN- 21309374AAAAFE8293

Address: 106, Girish Ghosh Road, Belurmath, Howrah - 711 202, West Bengal 288, G. T. Road, Babudanga, Salkia, Howrah - 711 107

29A, Wexton Street, 2nd Phost, Room No. B3, Kofkata 200012. CIN:1.14299WB2009PI C13M30

Audited Financial Results for the half year and year ended on 3hr March, 2021

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shart expital of the company)					

NOTES TO ACCOUNTS.

1. The posmon to suvessor complaints for the half year ended March 31st 2021 in

PARTICULARS	Half-yearly ended 31-Mar-21
INVESTORS COMPLAINTS	
Ponding at the beginning of the quarter	Nil
Received during the equarter	Nil
Disposed of during the quarter	Nil
Remning onresolved at the end of the quarter	Nil

For Autumn Builders Limited

AUTUMN BUILDERS LTD.

Deepal Kumar Singh (Managing Director) Director

Place: Kolkata Date: [[-07,202]

UDIN- 21309374 AAAAFC8293

AUTUMN BUILDERS LIMITED

29A, Weston Street, 2nd Floor, Room No. B3, Kolkata - 700012. CIN:L14299WB2009PLC133130

STATEMENT OF ASSETS & LIABILITIES

Rupees (in Lacs)

	Rupees (in Lacs)			
PARTICULARS	As at 31/03/2021	As at 31/03/2020		
	Audited	Audited		
EQUITY AND LIABILITIES				
SHAREHOLDERS FUNDS:				
Share Capital	1,264.32	1,264.33		
Reserves & Surplus	(6.84)	1.21		
NON CURRENT LIABILITIES				
Long Term Borrowings		0.43		
CURRENT LIABILITIES				
Trade Pavables		0.68		
Other Current Liabilities	25.49	50.58		
Short Term Borrowings	0.22	1.22		
Short Term Provisions	0.92	0.92		
TOTAL	1,284.11	1,319.36		
ASSETS				
NON CURRENT ASSETS				
Fixed Assets	2.22	3.11		
Non Current Investments	1,134.91	1,134.91		
Deferred Tax Assets	0.81	0.82		
CURRENT ASSETS				
Trade Recievables		37.72		
Cash & Cash Equivalents	8.07	1.92		
Shot Term Loans & Advances	137.84	140.85		
Other Current Assets	0.27	0.03		
TOTAL	1,284.11	1,319.36		

- 2 The above financial results for the half year ended and financial year ended March 31, 2020 were reviewed by the audit Committee and approved by the Board of Directors at their respective meetings held on July 14, 2020
- 3 Previous period figures have been regroupted / rearranged wherever considered necessary.

For Autumn Builders Limited

AUTUMN BUILDERS LTD.

Place: Kolkata

Date: 11.07,2021

Deepak Kumar Singh Director

(Managing Director)

UDIN-21309374AAAAFC