



SANJIVANI PARANTERAL LIMITED

205, P. N. Kothari Industrial Estate, L.B.S. Marg, Bhandup (W), Mumbai - 400 078, Maharashtra

Date: 28th October, 2024

To,
Department of Corporate Services
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001

Scrip Code: 531569

Sub.: Un-Audited Financial Results for the Second Quarter and Half Year Ended 30th September, 2024.

Dear Sir/Madam,

We wish to inform you that the Board of Directors (**'the Board'**) of the Company at their meeting held today, inter alia approved the Un-audited Financial Results for the Second Quarter and Half Year Ended 30th September, 2024. A copy of Un-audited Financial Results for the Second Quarter and Half Year Ended 30th September, 2024 along with Limited Review Report pursuant to Regulation 33 and other applicable regulations of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (**'Listing Regulations'**) is enclosed herewith.

We hereby state that the statutory auditors have issued Limited Review Report for the Un-audited Financial Results for the Second Quarter and Half Year Ended 30th September, 2024.

The meeting of the Board commenced at 04: 00 P.M. and concluded at 04:30 P.M.

Kindly take the above on record.

Thanking You,
Yours Faithfully,

For Sanjivani Paranteral Limited

Ravikumar Bogam
Company Secretary Cum Compliance Officer

SANJIVANI PARANTERAL LIMITED

REGD OFFICE : 205,P.N. KOTHARI INDL.ESTATE,L.B.S.MARG,BHANDUP (W), MUMBAI - 400 078

TEL NO. 022 20812600 Email ID: info@sanjivani.co.in

CIN: L24300MH1994PLC081752

STANDALONE UN-AUDITED STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER'2024

Rs. In Lacs (Except earning per share)

SR. NO.	PARTICULARS	QUARTER ENDED ON			SIX MONTHS ENDED ON		PREVIOUS YEAR ENDED ON
		30-09-2024	30-06-2024	30-09-2023	30-09-2024	30-09-2023	31-03-2024
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	(AUDITED)
1	REVENUE FROM OPERATIONS						
	a) REVENUE FROM OPERATIONS	1813.09	1643.72	1400.26	3456.81	2658.36	5441.05
	b) OTHER INCOME	38.92	8.57	15.01	47.49	21.04	51.72
	TOTAL REVENUE	1852.01	1652.29	1415.27	3504.30	2679.40	5492.77
2	EXPENSES						
	a) COST OF MATERIAL CONSUMED	623.87	760.21	1036.56	1384.08	1543.25	3437.35
	b) CHANGES IN INVENTORIES OF FINISHED GOODS, WORK-IN-PROGRESS AND STOCK-IN-TRADE	466.14	265.84	-140.09	731.98	12.46	(588.93)
	c) EMPLOYEE BENEFITS EXPENSES	161.44	112.65	87.39	274.09	176.62	409.71
	d) FINANCE COSTS	18.04	1.59	4.59	19.63	8.86	25.35
	e) DEPRECIATION AND AMORTIZATION EXPENSES	14.55	13.25	23.19	27.80	46.06	93.32
	f) OTHER EXPENSES	276.38	271.36	205.02	547.74	513.55	1358.82
	TOTAL EXPENSES	1560.42	1424.90	1216.66	2985.32	2300.80	4735.62
3	PROFIT/ (LOSS) BEFORE TAX (1-2)	291.59	227.39	198.61	518.98	378.60	757.15
4	TAX EXPENSES						
	- CURRENT	62.00	56.00	28.00	118.00	53.00	135.83
	- DEFERRED	0.00	0.00	0.00	0.00	0.00	4.81
5	NET PROFIT / (LOSS) FOR THE PERIOD (9-10)	229.59	171.39	170.61	400.98	325.60	616.51
6	OTHER COMPREHENSIVE INCOME (NET OF TAXES)	0.00	0.00	0.00	0.00	0.00	0.00
7	TOTAL COMPREHENSIVE INCOME FOR THE PERIOD	229.59	171.39	170.61	400.98	325.60	616.51
8	COMPREHENSIVE INCOME FOR THE PERIOD ATTRIBUTABLE TO THE OWNERS OF THE PARENT	229.59	171.39	170.61	400.98	325.60	616.51
9	Paid-up Equity Share Capital, (Face Value RS.10/- Each)	1168.43	1168.43	999.83	1168.43	999.83	1168.43
10	Other Equity Excluding Revaluation Reserves						1621.45
11	EARNING PER SHARE (IN Rs.)						
	a) Basic Earnings (Loss) Per Share	1.96	1.47	1.71	3.43	3.26	5.28
	b) Diluted Earnings (Loss) Per Share	1.96	1.47	1.71	3.43	3.26	5.28

NOTES :

1. The above standalone Statement of financials results have been prepared in accordance with the recognition and measurement principles laid down in IND AS 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act,2013 read with relevant rules issued thereunder.
2. The above standalone statement of Financial Results, as reviewed by Audit Committee, were approved and taken on record by the Board of Directors in their meeting held on 28th October' 2024
3. Previous Year's / Period's figures have been regrouped or reclassified wherever necessary.
4. The Statutory Auditors have carried out a 'Limited Review of the above standalone results in terms of Clause 41 of the Listing Agreement with Stock Exchange.
5. Nil investors complaints were received during the quarter. There was no complaint outstanding at the beginning or at the end of the quarter
6. Company has only one business segment of pharmaceutical in terms of the requirement as per IND AS 108 on "Operating Segment Reporting"

FOR SANJIVANI PARANTERAL LTD.

Place : Mumbai

Date : 28th October 2024


ASHWANI KHEMKA
MANAGING DIRECTOR
DIN: 00337118



SANJIVANI PARANTERAL LIMITED

REGD OFFICE : 205,P.N. KOTHARI INDL.ESTATE,L.B.S.MARG,BHANDUP (W), MUMBAI - 400 078

TEL NO. 022 20812600 Email ID: info@sanjivani.co.in Website: www.sanjivani.co.in

CIN: L24300MH1994PLC081752

STANDALONE UN-AUDITED STATEMENT OF ASSETS AND LIABILITIES Rs. In Lacs

PARTICULARS	As At 30.09.2024	As At 31.03.2024
	(Un-Audited)	(Audited)
1. ASSETS		
Non-Current Assts		
Property, Plant And Equipment	1112.12	994.21
Capital Work In Progress	0.00	0.00
Other Intangible Assets	0.00	0.00
Non Curent Financial Assets		
Non-Current Investments	0.00	0.00
Trade Receivable	8.76	28.67
Long Terms Loans & Advances	24.92	361.72
Other Non Current Assets	198.55	92.03
Total Non-Current Financial Assets	232.23	482.42
Total - Non-Current Assets	1344.35	1476.63
Current Assts		
Inventories	262.84	973.31
Current Financial Assts		
Trade Receivables	990.27	469.74
Cash And Cash Equivalents	25.51	54.08
Bank balances other than Cash and cash equivalents	493.20	902.33
Short Terms Loans And Advances	52.77	375.58
Other Current Assets	1637.78	88.86
Total Current Financial Assets	3199.53	1890.59
Total Current Assets	3462.37	2863.90
Total - Assets	4806.72	4340.53
2. Equity And Liabilities		
Equity		
Equity Share Capital	1168.43	1168.43
Other Equity	2022.43	1621.45
Sub-Total - Equity	3190.86	2789.88
Liabilities		
Non Current Liabilities		
Long Term Borrowings	535.75	96.91
Differred Tax Liability	35.35	35.35
Long Term Provisions	43.18	40.37
Sub-Total - Non-Current Liabilities	614.28	172.63
Current Liabilities		
Short Term Borrowings	185.26	0.00
Trade Payables	500.19	574.10
Other Short Term Liabilities	198.13	695.27
Short Term Provisions	118.00	101.65
Other Current Liabilities	0.00	7.00
Sub-Total - Current Liabilities	1001.58	1378.02
Total - Equity And Liabilities	4806.72	4340.53



SANJIVANI PARANTERAL LIMITED

REGD OFFICE : 205,P.N. KOTHARI INDL. ESTATE, L.B.S.MARG, BHANDUP (W), MUMBAI - 400 078

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CIN: L24300MH1994PLC081752

Unaudited Standalone Cash Flow Statement For Six Months Ended 30th September 2024

PARTICULRS	Six motnhs ended 30.09.2024	Six motnhs ended 30.09.2023
A. CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit before tax	518.98	378.60
Adjustements for:		
Adjustments for depreciation and amortisation expense	27.80	46.06
Adjustments for finance costs	19.63	8.86
Impairment on trade receivables	-	-
Adjustments for interest income	(21.52)	(0.52)
Operating profit before changes in working capital	544.89	433.00
Adjustements for:		
Adjustments for decrease (increase) in trade receivables, current	(529.28)	(523.49)
Adjustments for decrease (increase) in trade receivables, non current	28.68	(1.62)
Adjustments for decrease (increase) in inventories	710.47	89.55
Adjustments for decrease (increase) in other current assets	(1,548.93)	(141.14)
Adjustments for decrease (increase) in other non current assets	(106.52)	83.59
Adjustments for other financial assets, current	322.81	345.91
Adjustments for other financial assets, non-current	336.80	27.86
Adjustments for other Bank balance	409.13	-
Adjustments for increase (decrease) in trade payables, current	(73.90)	165.69
Adjustments for increase (decrease) in other current liabilities	(497.14)	2.26
Adjustments for other financial liabilities, current	(7.00)	(7.89)
Adjustments for provisions, current	16.35	-
Adjustments for provisions, non-current	2.81	5.57
Cash generated from operating Activity	(390.83)	479.29
Income taxes paid (refund)	118.00	31.84
Cash flow before Extraordinary items	(508.83)	447.45
Extra ordinary items	-	-
Net cash flows from (used in) operating activities	(508.83)	447.45
B. CASH FLOW FROM INVESTING ACTIVITY		
Proceeds from sales of property, plant and equipment	-	-
Purchase of property, plant and equipment	(145.71)	(266.97)
Interest received	21.52	0.52
NET CASH FLOW FROM INVESTING ACTIVITY	(124.19)	(266.45)
C. CASH FLOW FROM FINANCING ACTIVITY		
Proceeds / (Repayments) of borrowings	624.09	(180.69)
Proceeds from issuing shares	-	-
Interest paid	(19.63)	(8.86)
NET CASH FLOW FROM FINANCING ACTIVITY	604.46	(189.55)
NET INCREASE IN CASH AND CASH EQUIVELANTS	(28.56)	(8.55)
Cash & Cash equivelant at the beginning of the period	54.07	30.25
Cash & Cash equivalents at the end of the Period	25.51	21.70





R. B. Gohil & Co.

Chartered Accountants

Review Report to
The Board of Directors
Sanjivani Paranteral Ltd.

We have reviewed the accompanying statement of unaudited Standalone financial results of M/s Sanjivani Paranteral Ltd. for the quarter and half year ended 30th September'2024 which are included in the accompanying 'Statement of Unaudited Standalone Financial Results for the quarter and half year ended September 30, 2024 (the "Statement")'. The statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 (the "Listing Regulations, 2015), which has been initialed by us for identification purpose. The statement is the responsibility of the Company's Management and has been approved by the Board of Directors, which have been prepared in accordance with the recognition and measurement principals laid down in Indian Accounting Standard for Interim Financial Reporting, (IND-AS 34) prescribed under Section 133 of the Companies Act,2013 read with relevant rules issued there under and other accounting principles generally accosted in India. Our responsibility is to issue a report on these financial statements based on our review

We conducted our review in accordance with the Standard on Review Engagement (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 /results are free of material misstatement. 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone 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.

Our conclusion on the statement is not modified.

R.B.GOHIL & CO.
CHARTERED ACCOUNTANTS

(R.B.GOHIL)

Date : 28th October2024

UDIN: 24104997BKBIYJ8836

PARTNER

M. No.104997 / FRN 119360W

SANJIVANI PARANTERAL LIMITED

REGD OFFICE : 205,P.N. KOTHARI INDL. ESTATE, L.B.S.MARG, BHANDUP (W), MUMBAI - 400 078

TEL NO. 022 20812600 Email ID: info@sanjivani.co.in

CIN: L24300MH1994PLC081752

CONSOLIDATED UN-AUDITED STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER'2024

Rs. In Lacs (Except earning per share)

SR. NO.	PARTICULARS	QUARTER ENDED ON			SIX MONTHS ENDED ON		PREVIOUS YEAR ENDED ON
		30-09-2024	30-06-2024	30-09-2023	30-09-2024	30-09-2023	31-03-2024
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	(AUDITED)
1	REVENUE FROM OPERATIONS						
	a) REVENUE FROM OPERATIONS	1813.09	1643.72	1400.26	3456.81	2658.36	5441.05
	b) OTHER INCOME	38.92	8.57	15.01	47.49	21.04	51.72
	TOTAL REVENUE	1852.01	1652.29	1415.27	3504.30	2679.40	5492.77
2	EXPENSES						
	a) COST OF MATERIAL CONSUMED	623.87	760.21	1036.56	1384.08	1543.25	3437.35
	b) CHANGES IN INVENTORIES OF FINISHED GOODS, WORK-IN-PROGRESS AND STOCK-IN-TRADE	466.14	265.84	-140.09	731.98	12.46	(588.93)
	c) EMPLOYEE BENEFITS EXPENSES	161.44	112.65	87.39	274.09	176.62	409.71
	d) FINANCE COSTS	18.04	1.59	4.59	19.63	8.86	25.35
	e) DEPRECIATION AND AMORTIZATION EXPENSES	14.55	13.25	23.19	27.80	46.06	93.32
	f) OTHER EXPENSES	276.38	271.36	205.02	547.74	513.55	1358.82
	TOTAL EXPENSES	1560.42	1424.90	1216.66	2985.32	2300.80	4735.62
3	PROFIT/ (LOSS) BEFORE TAX (1-2)	291.59	227.39	198.61	518.98	378.60	757.15
4	TAX EXPENSES						
	- CURRENT	62.00	56.00	28.00	118.00	53.00	135.83
	- DEFERRED	0.00	0.00	0.00	0.00	0.00	4.81
5	NET PROFIT / (LOSS) FOR THE PERIOD (9-10)	229.59	171.39	170.61	400.98	325.60	616.51
6	OTHER COMPREHENSIVE INCOME (NET OF TAXES)	0.00	0.00	0.00	0.00	0.00	0.00
7	TOTAL COMPREHENSIVE INCOME FOR THE PERIOD	229.59	171.39	170.61	400.98	325.60	616.51
8	COMPREHENSIVE INCOME FOR THE PERIOD ATTRIBUTABLE TO THE OWNERS OF THE PARENT	229.59	171.39	170.61	400.98	325.60	616.51
9	Paid-up Equity Share Capital, (Face Value RS.10/- Each)	1168.43	1168.43	999.83	1168.43	999.83	1168.43
10	Other Equity Excluding Revaluation Reserves						1621.45
11	EARNING PER SHARE (IN Rs.)						
	a) Basic Earnings (Loss) Per Share	1.96	1.47	1.71	3.43	3.26	5.28
	b) Diluted Earnings (Loss) Per Share	1.96	1.47	1.71	3.43	3.26	5.28

NOTES :

1. The above consolidated financials results of the Group have been prepared in accordance with the recognition and measurement principles laid down in IND AS 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder.
2. The above consolidated Financial Results, as reviewed by Audit Committee, were approved and taken on record by the Board of Directors in their meeting held on 28th October' 2024
3. Previous Year's / Period's figures have been regrouped or reclassified wherever necessary.
4. The Statutory Auditors have carried out a 'Limited Review of the above consolidated results in terms of Clause 41 of the Listing Agreement with Stock Exchange.
5. The Group has only one business segment of pharmaceutical in terms of the requirement as per IND AS 108 on "Operating Segment Reporting"

FOR SANJIVANI PARANTERAL LTD.


ASHWANI KHEMKA
 MANAGING DIRECTOR
 DIN: 00337118



Place : Mumbai

Date : 28th October 2024

SANJIVANI PARANTERAL LIMITED

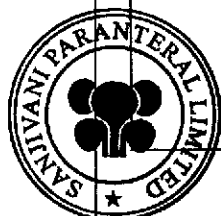
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CIN: L24300MH1994PLC081752

CONSOLIDATED UN-AUDITED STATEMENT OF ASSETS AND LIABILITIES Rs. In Lacs

PARTICULARS	As At 30.09.2024	As At 31.03.2024
	(Un-Audited)	(Audited)
1. ASSETS		
Non-Current Assts		
Property, Plant And Equipment	1112.12	994.21
Capital Work In Progress	646.26	0.00
Other Intangible Assets	0.00	0.00
Non Curent Financial Assets	!	
Non-Current Investments	0.00	0.00
Trade Receivable	8.76	28.67
Long Terms Loans & Advances	24.92	361.72
Other Non Current Assets	198.55	92.03
Total Non-Current Financial Assets	232.23	482.42
Total - Non-Current Assets	1990.61	1476.63
Current Assts		
Inventories	262.84	973.31
Current Financial Assts		
Trade Receivables	990.27	469.74
Cash And Cash Equivalents	26.47	54.08
Bank balances other than Cash and cash equivalents	493.20	902.33
Short Terms Loans And Advances	52.77	375.58
Other Current Assets	1205.71	88.86
Total Current Financial Assets	2768.42	1890.59
Total Current Assets	3031.26	2863.90
Total - Assets	5021.87	4340.53
2. Equity And Liabilities		
Equity		
Equity Share Capital	1168.43	1168.43
Other Equity	2022.43	1621.45
Sub-Total - Equity	3190.86	2789.88
Liabilities		
Non Current Liabilities		
Long Term Borrowings	535.75	96.91
Differred Tax Liability	35.35	35.35
Long Term Provisions	43.18	40.37
Sub-Total - Non-Current Liabilities	614.28	172.63
Current Liabilities		
Short Term Borrowings	185.26	0.00
Trade Payables	500.19	574.10
Other Short Term Liabilities	413.28	695.27
Short Term Provisions	118.00	101.65
Other Current Liabilities	0.00	7.00
Sub-Total - Current Liabilities	1216.73	1378.02
Total - Equity And Liabilities	5021.87	4340.53



SANJIVANI PARANTERAL LIMITED

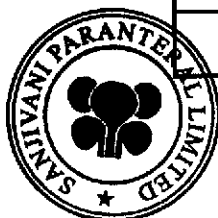
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TEL NO. 022 20812600 Email ID: info@sanjivani.co.in

CIN: L24300MH1994PLC081752

Consolidated Cash Flow Statement For Six Months Ended 30th September 2024

PARTICULRS	Six motnhs ended 30.09.2024	Six motnhs ended 30.09.2023
A. CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit before tax	518.98	378.60
Adjustements for:		
Adjustments for depreciation and amortisation expense	27.80	46.06
Adjustments for finance costs	19.63	8.86
Impairment on trade receivables	-	-
Adjustments for interest income	(21.52)	(0.52)
Operating profit before changes in working capital	544.89	433.00
Adjustements for:		
Adjustments for decrease (increase) in trade receivables, current	(520.53)	(523.49)
Adjustments for decrease (increase) in trade receivables, non current	19.91	(1.62)
Adjustments for decrease (Increase) in inventories	710.47	89.55
Adjustments for decrease (increase) in other current assets	(1,116.85)	(141.14)
Adjustments for decrease (increase) in other non current assets	(106.52)	83.59
Adjustments for other financial assets, current	322.81	345.91
Adjustments for other financial assets, non-current	336.80	27.86
Adjustments for other Bank balance	409.13	-
Adjustments for increase (decrease) in trade payables, current	(73.91)	165.69
Adjustments for increase (decrease) in other current liabilities	(281.99)	2.26
Adjustments for other financial liabilities, current	(7.00)	(7.89)
Adjustments for provisions, current	16.35	-
Adjustments for provisions, non-current	2.81	5.57
Cash generated from operating Activity	256.37	479.29
Income taxes paid (refund)	118.00	31.84
Cash flow before Extraordinary items	138.37	447.45
Extra ordinary items	-	-
Net cash flows from (used In) operating activities	138.37	447.45
B. CASH FLOW FROM INVESTING ACTIVITY		
Proceeds from sales of property, plant and equipment	-	-
Purchase of property, plant and equipment	(791.97)	(266.97)
Interest received	21.52	0.52
NET CASH FLOW FROM INVESTING ACTIVITY	(770.45)	(266.45)
C. CASH FLOW FROM FINANCING ACTIVITY		
Proceeds / (Repayments) of borrowings	624.11	(180.69)
Proceeds from issuing shares	-	-
Interest paid	(19.63)	(8.86)
NET CASH FLOW FROM FINANCING ACTIVITY	604.48	(189.55)
NET INCREASE IN CASH AND CASH EQUIVELANTS	(27.60)	(8.55)
Cash & Cash equivelant at the beginning of the period	54.07	30.25
Cash & Cash equivalents at the end of the Period	26.47	21.70





R. B. Gohil & Co.

Chartered Accountants

Review Report to
The Board of Directors
Sanjivani Paranteral Ltd.

We have reviewed the accompanying statement of unaudited Consolidated financial results of M/s Sanjivani Paranteral Ltd. (the Parent) and its subsidiary (the Parent and its subsidiary together referred as "the Group") for the quarter and half year ended 30th September 2024 which are included in the accompanying 'Statement of Unaudited Consolidated Financial Results for the quarter and half year ended September 30, 2024 (the "Statement") being submitted by the Parent. The statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 (the "Listing Regulations, 2015), which has been initiated by us for identification purpose. The statement is the responsibility of the Parent's Management and has been approved by the Parent's Board of Directors, which have been prepared in accordance with the recognition and measurement principals laid down in Indian Accounting Standard for Interim Financial Reporting, (IND-AS 34) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accosted in India. Our responsibility is to issue a report on these financial statements based on our review

We conducted our review in accordance with the Standard on Review Engagement (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 /results are free of material misstatement. 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.

The statement includes the results of the only subsidiary M/s SPL Infusion Pvt. Ltd. We did not review the interim financial information of this only subsidiary included in the unaudited consolidated financial results of the Parent.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of consolidated 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.

Our conclusion on the statement is not modified.

R.B.GOHIL & CO.
CHARTERED ACCOUNTANTS


(R.B.GOHIL)
PARTNER

Date: 28th October 2024
UDIN: 24104997BKBIYJ8836

M. No.104997 / FRN 119360W