



Date: 20<sup>th</sup> April, 2022

To  
BSE Limited  
Listing Compliance  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai – 400001.

**BSE Scrip Code: 520155**

Dear Sir / Madam,

**SUB: Warning letter under Reg 30 of SEBI (LODR, 2015 Regulation)**

We Starlog Enterprises Limited (CIN: L63010MH1983PLC031578) have received a warning letter dated April 11, 2022 on April 13, 2022 under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the Regulations').

It was observed by BSE that, the Company had submitted its Consolidated Financial Statement for Financial Year 2019-20 and Financial Year 2020-21 on January 25, 2021 and June 16, 2021 omitting Statement of Impact of Audit Qualifications which is a violation of Regulation 33 (3) (d) of SEBI (LODR) Regulations, 2015. Considering the aforesaid, the Company is hereby advised to be careful in future to avoid recurrence of such lapses and exercise due diligence while submitting to the Stock Exchange.

Further, the Company is advised to place this warning letter before its Board of Directors in ensuing Board Meeting and Company is hereby instructed to disseminate this letter on the Stock Exchanges.

This is for your information and record.

Thank you,

**For Starlog Enterprises Limited**

**PRANALI**  
**ANIKET**  
**SULAKHE**

Digitally signed by PRANALI ANIKET  
DN: cn=Pranali Aniket, o=Starlog Enterprises Limited, email=pranali.aniket@starlog.in, c=IN  
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**Pranali A Sulakhe**  
**Company Secretary & Compliance Officer**

**Encl: a/a**

**STARLOG ENTERPRISES LIMITED**

Registered Office: 501, Sukh Sagar, N. S. Patkar Marg, Mumbai – 400007, Maharashtra, India  
Email: [hq@starlog.in](mailto:hq@starlog.in) | Tel +91 22 69071234 | Fax +91 22 23687015  
CIN: L63010MH1983PLC031578

INWARD NO.: 05  
DATE: 13/4/2022

Ref: LIST/COMP/BS/02/2022-23

Date: April 11, 2022

To,

**Starlog Enterprises Ltd**

501, Sukh Sagar,

N.S.Patkar Marg,

Mumbai – 400007, Maharashtra

**Sub: Warning letter under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the Regulations').**

Dear Sir/Madam,

Your attention is drawn to the provisions of Regulation 33 (3) (d) of SEBI (LODR) Regulations, 2015 which states as under:

*"The listed entity shall submit [annual] audited standalone financial results for the financial year, within sixty days from the end of the financial year along with the audit report and [Statement on Impact of Audit Qualifications (applicable only) for audit report with modified opinion]:*

*Provided that if the listed entity has subsidiaries, it shall, while submitting annual audited standalone financial results also submit annual audited consolidated financial results along with the audit report and (Statement on Impact of Audit Qualifications (applicable only) for audit report with modified opinion)."*

In this regard, it was observed that, the company had submitted its Consolidated Financial Statement for Financial Year 2019-20 and Financial Year 2020-21 on January 25, 2021 and June 16, 2021 omitting Statement of Impact of Audit Qualifications which is a violation of above mentioned Regulation 33 (3) (d) of SEBI (LODR) Regulations, 2015.

Considering the aforesaid, the Company is hereby advised to be careful in future to avoid recurrence of such lapses and exercise due diligence while submitting to the Stock Exchange. You are requested to ensure that the Company files relevant and adequate information regarding material events / incidents impacting the company in compliance with the Regulations not only in letter but in spirit. Filing incomplete information or delay in disclosing the details as required under the Regulations in future, would attract suitable disciplinary action, as may be deemed fit.

Further, the Company is advised to place this warning letter before its Board of Directors and Company is hereby instructed to disseminate this letter on the Stock Exchanges.

Yours faithfully,



**Ashok Kumar Singh**  
Assistant General Manager  
Listing Compliance



**Shyam Bhagirath**  
Manager  
Listing Compliance