



# ALEXANDER STAMPS AND COIN LIMITED

Regd Off : 301 Camps Corner , Opp SRP Group 4, Near D Mart Makarpura, Baroda 390010, Gujarat ,India. 02656569067,  
CIN: L74110GJ1992PLC093816 , [www.alexanderstamps.in](http://www.alexanderstamps.in) Email [rudrakshcaptech@gmail.com](mailto:rudrakshcaptech@gmail.com).

To,

July 24, 2021

**BSE Limited**

Department of Corporate Services  
25th Floor, Phiroze Jeejeeboy Towers,  
Dalal Street, Mumbai – 400001.

**Ref.: (i) Regulation 33/52 of Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements), 2015;  
(ii) BSE email dated July 17, 2021**

**Sub: Declaration or Statement of Impact of Audit Qualifications**

**Script Code: 511463**

Dear Sir/ Madam,

With reference to your email dated July 17, 2021 on ‘Declaration or Statement of Impact of Audit Qualifications not submitted with respect to Audit Report on Standalone Financial Results of the Company for the year ended March 31 2021’ is an unmodified opinion.

In this regard, please find attached herewith declaration in case of audit report with unmodified opinion(s) on the Annual audited financials (Standalone) for the year ended March 31, 2021 in Annexure- A.

Kindly take the same on your records.

**For, ALEXANDER STAMPS AND COIN LIMITED**

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**ANIRUDH SETHI**

**Director**

**DIN: 06864789**



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**Annexure- A**

## **DECLARATION**

**Under Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended by SEBI (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016, read with SEBI Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016.**

It is hereby declared and confirmed that the Auditors' Report on Annual Audited standalone financial results for the year ended on 31st March, 2021 of the company is with unmodified opinion.

We further declare that M/s Sheetal Samriya & Associates, Chartered Accountants (FRN: 011478C), the Statutory Auditors of the Company have issued an Audit Report with unmodified opinion on the audited financial results of the Company for the period ended on 31st March 2021.

The declaration is issued in compliance of Regulation 33(3) (d) of the Securities Exchange

Board of India (Listing Obligation and Disclosure Requirement) Regulation, 2015 as amended by Securities Exchange Board of India (Listing Obligation and Disclosure Requirement) Regulation, 2016.

Kindly take the same on your records.

**For, ALEXANDER STAMPS AND COIN LIMITED**

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**ANIRUDH SETHI**

**Director**

**DIN: 06864789**