

PRIMA AGRO LIMITED



11th November, 2022

To

BSE Limited
Corporate Relationship Department,
2nd Floor, New Trading Wing,
Rotunda Building, PJ Towers,
Dalal Street, Mumbai - 400001

CORPORATE & REGD. OFFICE
Industrial Development Area
Muppathadam P. O., Edayar, Cochin - 683 110
Kerala State, India
Tel: 91-484-2551533, (4 Lines)
CIN: L15331KL1987PLC004833
E-mail: primagroupcompanies@gmail.com
primaedayar@gmail.com
www.primaagro.in

Dear Sir,

Subject: Outcome of Board Meeting dated 11th November, 2022 pursuant to Regulation 30 of SEBI (LODR) Regulations 2015

Ref: Scrip Code No. 519262

With reference to the captioned subject we would like to inform you that the Board of Directors of the Company at its meeting held on 11th November, 2022 has inter-alia considered the following:-

1. The Board of Directors approved the Un-Audited Financial Results of the Company for the quarter and half year ended 30th September 2022.
2. The Board approved the Limited Review Report on the Un-Audited Financial Results for the quarter ended 30th September 2022 as received from the Statutory Auditors, M/s. Grandmark & Associates, Chartered Accountant, (Firm Reg No. 011317N).
3. The Board considered, discussed and reviewed the other reports and ongoing business propositions.

The meeting commenced at 2.00 PM and concluded at 2.55 PM.

You are requested to take the above on your records.

Thanking you,

Yours faithfully,
For Prima Agro Ltd


V.R. Sadasivan Pillai

Company Secretary & Compliance Officer



PRIMA AGRO LTD

CIN:L15331KL1987PLC004833

Registered Office: Door No. V-679/C, Industrial Development Area, Muppalthadam, Edayar, Cochin-683 110

Un Audited Standalone Financial Results for the Quarter ended on 30th Sept, 2022 prepared in compliance with the Indian Accounting Standards(Ind-AS)

Security Code- 519262		Figures In Millions					
		STANDALONE					
Particulars		Quarter Ended			Six Months ended		Year Ended
		30th Sept,2022	30th June,2022	30th Sept,2021	30th Sept,2022	30th Sept,2021	31st March,2022
SL No.	Type	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
Months		3	3	3	6	6	12
1	Revenue from operation	34.51	38.01	45.27	72.52	86.25	163.91
2	Investment Income	0.00	0.00	0.00	0.00	0.00	0.00
3	Other Income	0.91	0.35	0.82	1.26	1.62	15.21
4	Total Income (1+2+3)	35.42	38.36	46.09	73.78	87.87	179.12
5	Expense				0.00		
(i)	Cost of Materials Consumed	0.00	0.00	0.00	0.00	0.00	8.68
(ii)	Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00
(iii)	Changes in Inventories of F G, WIP and Stock in Trade	-0.17	-0.05	-0.17	-0.22	-0.09	-0.25
(iv)	Employee benefits expense	9.52	8.98	9.25	18.50	17.52	42.92
(v)	Cost of Power & Fuel	6.24	6.52	8.37	12.76	16.46	30.86
(vi)	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.48
(vii)	Depreciation and amortisation expense	1.80	1.80	1.65	3.60	3.30	6.58
(viii)	Administration and other expenses	13.76	13.02	15.46	26.78	24.94	50.24
6	Total expenses (5(i) to 5(viii))	31.15	30.27	34.56	61.42	62.13	139.51
7	Profit before exceptional items and tax (4-6)	4.27	8.09	11.53	12.36	25.74	39.61
8	Exceptional items (net)	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit before tax (7+8)	4.27	8.09	11.53	12.36	25.74	39.61
10	Tax expense	1.24	2.43	3.30	3.67	7.50	14.12
11	Profit for the quarter/year (9-10)	3.03	5.66	8.23	8.69	18.24	25.49
12	Other comprehensive income (net of taxes)	0.00	0.00	0.00	0.00	0.00	0.00
13	Total comprehensive income for the quarter/year (11+12)	3.03	5.66	8.23	8.69	18.24	25.49
14	Paid up equity share capital(No. of Shares) (Face value per share Rs.10 each)	5.20	5.20	5.20	5.20	5.20	5.20
15	Other Equity	0.00	0.00	0.00	0.00	0.00	0.00
16	Earnings per equity share (face value per share Rs10/ each)				0.00		
(i)	Basic and diluted before exceptional items and tax (Rs.) (refer note below)	0.82	1.56	2.22	2.38	4.95	7.62
(ii)	Basic and diluted after exceptional item and tax (Rs.) (refer note below)	0.58	1.09	1.58	1.67	3.51	4.90

Notes

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- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 11-11-2022
- The above results have been prepared in accordance with the principles and procedures of Ind-AS as notified under the Companies (Indian Accounting Standards)Rules, 2015 as specified under section 133 of the Companies Act, 2013
- The above is an extract of the detailed format of Financial Results filed with the Stock Exchange under Regulation 33 of the Securities Exchange Board of India(Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the financial results are available on the stock exchange website (www.bseindia.com) and Company's web site (www.primaagro.in)
- The exceptional and extraordinary item to report for the above period represents profit on reinstatement of Mutual Fund.
- Previous Quarter/Year figures have been regrouped/ reclassified and rearranged where ever necessary to make them comparable.



For Prima Agro Limited

S.K. Gupta
 S.K.Gupta
 Chairman & Managing Director
 DIN:00248760

PRIMA AGRO LTD			
CIN:L15331KL1987PLC004833			
Registered Office: Door No. V-679/C,Industrial Development Area,Muppathadam,Edayar,Cochin-683 110			
Standalone Statement of Cash Flow.			
SI No	Particulars	Half Year Ended as on	
		30-Sep-22	30-Sep-21
		Unaudited	Unaudited
A	Cash Flow from Operating Activities		
	Profit Before Tax as per Statement of Profit and Loss	12.36	25.74
	Adjustments for:		
	Depreciation and amortisation of Non-current assets	3.6	3.3
	Prior Period income		0
	Finance Costs		0
	Interest Income		0
	Operating Profit before Working Capital Changes	15.96	29.04
	Movement in Working Capital:		
	(Increase)/Decrease in Inventory	0.22	-0.09
	(Increase)/Decrease in Trade Receivables	0.02	0.22
	(Increase)/Decrease in Other Current Assets	-53.95	-5.31
	Increase/(Decrease) in Trade Payables	-9.49	-5.2
	Increase/(Decrease) in Other Financial Liabilities	21.57	2.5
	Increase/(Decrease) in Other Current Liabilities	19.22	6.9
	Cash Generated from Operations	-6.45	28.06
	Less: Income Tax Paid(Net of refund)	3.00	3.5
	Net Cash Flow from/(used in) Operating Activity	-9.45	24.56
B	Cash Flow from Investing Activities		
	Interest Received		
	Proceeds from sale of Property, Plant & Equipment	0.45	0.23
	Payments for Property, Plant & Equipment	-19.68	-9.36
	(Increase)/Decrease in Capital Work-In-Progress	-10.08	-1.43
	(Addition)/Repayment of Advance Given	-4.87	3.4
	(Increase)/Decrease in Bank Deposit(Long Term)		
	(Addition)/Repayment in Investments	31.86	-1.96
	Net Cash Flow from/(used in) Investment Activity	-2.32	-9.12
C	Cash Flow from Financing Activities		
	Interest Paid	0	-0.65
	Addition/(Repayment) of Borrowings	-0.25	-2.41
	Addition/(Repayment) of Advance Taken	6.97	-15.78
	Net Cash Flow from/(used in) Financing Activity	6.72	-18.84
D	Net Increase/(Decrease) in Cash & Cash Equivalents	-5.05	-3.40
E	Opening Balance of Cash & Cash Equivalents	6.69	7.93
F	Closing Balance of Cash & Cash Equivalents	1.64	4.53

Notes:

1 Cash and Cash Equivalents include Cash in Hand, Balance with Banks on Current Accounts and Deposit Accounts

The above cash flow statement has been prepared under the "Indirect Method" as set out in the Accounting

2 Standard on Cash Flow Statement (Ind AS-7) issued by the Institute of Chartered Accountants of India.

3 Previous year figures have been rearranged/regrouped wherever necessary

4 Opening Balance of Cash & Cash Equivalents is as on 31-3-2021

Place : Cochin

Date : 11.11.2022



For PRIMA AGRO LIMITED

S K GUPTA

Chairman & Managing Director

PRIMA AGRO LTD

CIN:L15331KL1987PLC004833

Registered Office: Door No. V-679/C, Industrial Development Area, Muppathadam, Edayar, Cochin-683
110

STANDALONE STATEMENT OF ASSETS & LIABILITIES

(Figurers in Million)

Sl No	Particulars	As on 30-9-2022		As on 31-3-2022	
		Unaudited	Audited	Unaudited	Audited
I.	ASSETS				
(I)	Non-Current Assets				
	(a) Property, Plant and Equipment	51.28		36.10	
	(b) Capital Work in Progress	15.16		5.08	
	(c) Biological Assets other than bearer plants	0.05		0.05	
	(d) Financial Assets				
	(i) Investments	10.22		10.22	
	(ii) Others			1.46	
	(e) Deferred Tax Asset	1.42		0.00	
	(f) Other Non-Current Assets	47.23		45.69	
(II)	Current Assets				
	(a) Inventories	1.34		1.12	
	(b) Financial Assets				
	(i) Investments	97.65		129.51	
	(ii) Trade Receivables	3.17		3.15	
	(iii) Cash and Cash Equivalents	0.16		4.25	
	(iv) Bank Balance other than (iii) above	1.48		2.44	
	(c) Current Tax Assets (Net)	6.21		0.74	
	(d) Other Current Assets	50.47		2.29	
	Total Assets	285.84		242.10	
II.	EQUITY AND LIABILITY				
	Equity				
	(a) Equity Share Capital	51.95		51.95	
	(b) Other Equity	89.88		84.22	
	Liabilities				
(I)	Non-Current Liabilities				
	(a) Financial Liabilities				
	(i) Borrowings	66.06		66.31	
	(b) Provisions	18.49		14.82	
	(c) Deferred Tax Liabilities	4.32		4.32	
	(d) Other Non-Current Liabilities	1.8		0.60	
(II)	Current Liabilities				
	(a) Financial Liabilities				
	(i) Trade Payables	5.87		15.36	
	(ii) Other Financial Liabilities	24.32		2.75	
	(b) Other Current Liabilities	23.15		1.77	
	(c) Current tax liabilities (Net)				
	Total Equity and Liabilities	285.84		242.10	



For Prima Agro Limited

Managing Director



GRAND MARK & Associates

CHARTERED ACCOUNTANTS

VIth Level, Amrita Trade Towers,
Pallimukku, S. A. Road, Kochi - 682 016
Phone No: 0484 - 2354694, 2373610
Email: gmakochi@grandmarkca.com
vkande@gmail.com

Limited Review Report on the Quarterly and Year to Date Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,

**The Board of Directors
M/s. Prima Agro Limited, Kochi.**

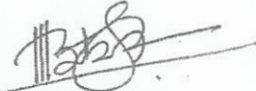
We have reviewed the accompanying statement of unaudited standalone financial results of **Prima Agro Limited** for the quarter ended 30th September 2022 and year to date from 1st April, 2022 to 30th September 2022 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015 as amended. This statement is the responsibility of the company's management and has been approved by the board of directors. Our responsibility is to issue a report on this consolidated financial statement based on our review.

We conducted our review of the statement 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 are free from material misstatement. A review is limited primarily to inquires of company personnel and analytical procedure applied to financial data and thus provide 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 consolidated financial results prepared in accordance with applicable Indian accounting standards specified under Section 133 of the Companies Act, 2013 as amended read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing obligation and disclosure requirement) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For GRAND MARK & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 011317 N




CA. BIBIN SAJJAN, FCA
PARTNER
Membership No: 228064

Place : Cochin
Date : 11-11-2022

H.O. : 215, II-Floor, Neo Corporate Plaza, Kanchpada, Ramchandra Lane Extension, Malad (West), Mumbai - 400064
Corp. Office : 118, L.G.F. Navjivan Vihar, Opp Geetanjali Enclave, Malviya Nagar, New Delhi-110017
Tel.: 022-28440807, 011-42705151, 9811085147 | Email: info@grandmarkca.com

www.grandmarkca.com

Branches: Ahmedabad | Bengaluru | Chandigarh | Chennai | Coimbatore | Gurugram | Hyderabad | Indore |

PRIMA AGRO LTD
CIN:L15331KL1987PLC004833

Registered Office: Door No. V-679/C, Industrial Development Area, Muppathadam, Edayar, Cochin-683 110

Un Audited Consolidated Financial Results for the Quarter ended on 30th Sept, 2022 prepared in compliance with the Indian Accounting Standards(Ind-AS)

Security Code- 519262		Figures In Millions					
		CONSOLIDATED					
Particulars		Quarter Ended			Six Months ended		Year Ended
		30th Sept,2022	30th June,2022	30th Sept,2021	30th Sept,2022	30th Sept,2021	31st March,2022
SL No.	Type	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
Months		3	3	3	6	6	12
1	Revenue from operation	34.51	38.01	45.27	72.52	86.25	163.91
2	Investment Income	0.00	0.00	0.00	0.00	0.00	0.00
3	Other Income	0.91	0.35	0.82	1.26	1.62	15.21
4	Total Income (1+2+3)	35.42	38.36	46.09	73.78	87.87	179.12
5	Expense				0.00		
(i)	Cost of Materials Consumed	0.00	0.00	0.00	0.00	0.00	8.68
(ii)	Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00
(iii)	Changes in Inventories of F G, WIP and Stock in Trade	-0.17	-0.05	-0.17	-0.22	-0.09	-0.25
(iv)	Employee benefits expense	9.52	8.98	9.25	18.50	17.52	42.92
(v)	Cost of Power & Fuel	6.24	6.52	8.37	12.76	16.46	30.86
(vi)	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.48
(vii)	Depreciation and amortisation expense	1.80	1.80	1.65	3.60	3.30	6.58
(viii)	Administration and other expenses	13.76	13.02	15.46	26.78	24.94	50.24
6	Total expenses (5(i) to 5(viii))	31.15	30.27	34.56	61.42	62.13	139.51
7	Profit before exceptional items and tax (4-6)	4.27	8.09	11.53	12.36	25.74	39.61
8	Exceptional items (net)	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit before tax (7+8)	4.27	8.09	11.53	12.36	25.74	39.61
10	Tax expense	1.24	2.43	3.30	3.67	7.50	14.12
11	Profit for the quarter/year (9-10)	3.03	5.66	8.23	8.69	18.24	25.49
12	Other comprehensive income (net of taxes)	0.00	0.00	0.00	0.00	0.00	0.00
13	Total comprehensive income for the quarter/year (11+12)	3.03	5.66	8.23	8.69	18.24	25.49
14	Paid up equity share capital(No. of Shares) (Face value per share Rs.10 each)	5.20	5.20	5.20	5.20	5.20	5.20
15	Other Equity	0.00	0.00	0.00	0.00	0.00	0.00
16	Earnings per equity share (face value per share Rs10/ each)				0.00		
(i)	Basic and diluted before exceptional items and tax (Rs.) (refer note below)	0.82	1.56	2.22	2.38	4.95	7.62
(ii)	Basic and diluted after exceptional item and tax (Rs.) (refer note below)	0.58	1.09	1.58	1.67	3.51	4.90

Notes

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- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 11-11-2022
- The above results have been prepared in accordance with the principles and procedures of Ind-AS as notified under the Companies (Indian Accounting Standards)Rules, 2015 as specified under section 133 of the Companies Act, 2013
- The above is an extract of the detailed format of Financial Results filed with the Stock Exchange under Regulation 33 of the Securities Exchange Board of India(Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the financial results are available on the stock exchange website (www.bseindia.com) and Company's web site (www.primaagro.in)
- The exceptional and extraordinary item to report for the above period represents profit on reinstatement of Mutual Fund.
- Previous Quarter/Year figures have been regrouped/ reclassified and rearranged where ever necessary to make them comparable.



For Prima Agro Limited

S.K. Gupta
S.K.Gupta
Chairman & Managing Director
DIN:00248760

PRIMA AGRO LTD			
CIN:L15331KL1987PLC004833			
Registered Office: Door No. V-679/C,Industrial Development Area,Muppathadam,Edayar,Cochin-683 110			
Consolidated Statement of Cash Flow.			
SI No	Particulars	Half Year Ended as on	
		30-Sep-22	30-Sep-21
		Unaudited	Unaudited
A	Cash Flow from Operating Activities		
	Profit Before Tax as per Statement of Profit and Loss	12.36	25.74
	Adjustments for:		
	Depreciation and amortisation of Non-current assets	3.6	3.3
	Prior Period income		0
	Finance Costs		0
	Interest Income		0
	Operating Profit before Working Capital Changes	15.96	29.04
	Movement in Working Capital:		
	(Increase)/Decrease in Inventory	0.22	-0.09
	(Increase)/Decrease in Trade Receivables	0.02	0.22
	(Increase)/Decrease in Other Current Assets	-53.95	-5.31
	Increase/(Decrease) in Trade Payables	-9.49	-5.2
	Increase/(Decrease) in Other Financial Liabilities	21.57	2.5
	Increase/(Decrease) in Other Current Liabilities	19.22	6.9
	Cash Generated from Operations	-6.45	28.06
	Less: Income Tax Paid(Net of refund)	3.00	3.5
	Net Cash Flow from/(used in) Operating Activity	-9.45	24.56
B	Cash Flow from Investing Activities		
	Interest Received		
	Proceeds from sale of Property, Plant & Equipment	0.45	0.23
	Payments for Property, Plant & Equipment	-19.68	-9.36
	(Increase)/Decrease in Capital Work-In-Progress	-10.08	-1.43
	(Addition)/Repayment of Advance Given	-4.87	3.4
	(Increase)/Decrease in Bank Deposit(Long Term)		
	(Addition)/Repayment in Investments	31.86	-1.96
	Net Cash Flow from/(used in) Investment Activity	-2.32	-9.12
C	Cash Flow from Financing Activities		
	Interest Paid	0	-0.65
	Addition/(Repayment) of Borrowings	-0.25	-2.41
	Addition/(Repayment) of Advance Taken	6.97	-15.78
	Net Cash Flow from/(used in) Financing Activity	6.72	-18.84
D	Net Increase/(Decrease) in Cash & Cash Equivalents	-5.05	-3.40
E	Opening Balance of Cash & Cash Equivalents	6.69	7.93
F	Closing Balance of Cash & Cash Equivalents	1.64	4.53

Notes:

1 Cash and Cash Equivalents include Cash in Hand, Balance with Banks on Current Accounts and Deposit Accounts

The above cash flow statement has been prepared under the "Indirect Method" as set out in the Accounting Standard on Cash Flow Statement (Ind AS-7) issued by the Institute of Chartered Accountants of India.

3 Previous year figures have been rearranged/regrouped wherever necessary

4 Opening Balance of Cash & Cash Equivalents is as on 31-3-2021

For PRIMA AGRO LIMITED



S K GUPTA
Chairman & Managing Director

Place : Cochin
Date : 11.11.2022

PRIMA AGRO LTD

CIN:L15331KL1987PLC004833

Registered Office: Door No. V-679/C, Industrial Development Area, Muppathadam, Edayar, Cochin-683
110

CONSOLIDATED STATEMENT OF ASSETS & LIABILITIES

(Figurers in Million)

SI No	Particulars	As on 30-9-2022		As on 31-3-2022	
		Unaudited	Audited	Unaudited	Audited
I.	ASSETS				
(I)	Non-Current Assets				
	(a) Property, Plant and Equipment	51.28		36.10	
	(b) Capital Work in Progress	15.16		5.08	
	(c) Biological Assets other than bearer plants	0.05		0.05	
	(d) Financial Assets				
	(i) Investments	10.22		10.22	
	(ii) Others			1.46	
	(e) Deferred Tax Assest	1.42		0.00	
	(f) Other Non-Current Assets	47.23		45.69	
(II)	Current Assets				
	(a) Inventories	1.34		1.12	
	(b) Financial Assets				
	(i) Investments	97.65		129.51	
	(ii) Trade Receivables	3.17		3.15	
	(iii) Cash and Cash Equivalentents	0.16		4.25	
	(iv) Bank Balance other than (iii) above	1.48		2.44	
	(c) Current Tax Assets (Net)	6.21		0.74	
	(d) Other Current Assets	50.47		2.29	
	Total Assets	285.84		242.10	
II.	EQUITY AND LIABILITY				
	Equity				
	(a) Equity Share Capital	51.95		51.95	
	(b) Other Equity	89.88		84.22	
	Liabilities				
(I)	Non-Current Liabilities				
	(a) Financial Liabilities				
	(i) Borrowings	66.06		66.31	
	(b) Provisions	18.49		14.82	
	(c) Deferred Tax Liabilities	4.32		4.32	
	(d) Other Non-Current Liabilities	1.8		0.60	
(II)	Current Liabilities				
	(a) Financial Liabilities				
	(i) Trade Payables	5.87		15.36	
	(ii) Other Financial Liabilities	24.32		2.75	
	(b) Other Current Liabilities	23.15		1.77	
	(c) Current tax liabilities (Net)				
	Total Equity and Liabilities	285.84		242.10	



For Prima Agro Limited

Managing Director



GRAND MARK & Associates

CHARTERED ACCOUNTANTS

VIth Level, Amrita Trade Towers,
Pallimukku, S. A. Road, Kochi - 682 016
Phone No: 0484 - 2354694, 2373610
Email: gmakochi@grandmarkca.com
vkande@gmail.com

Limited Review Report on the Quarterly and Year to Date Unaudited Consolidated Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,

**The Board of Directors
M/s. Prima Agro Limited, Kochi.**

We have reviewed the accompanying statement of unaudited Consolidated financial results of **Prima Agro Limited** for the quarter ended 30th September 2022 and year to date from 1st April, 2022 to 30th September 2022 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015 as amended. This statement is the responsibility of the company's management and has been approved by the board of directors. Our responsibility is to issue a report on this standalone financial statement based on our review.

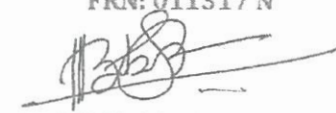
We conducted our review of the statement in accordance with the standard on review engagement (SRE) 2410 "Review of interim financial information performed by the Independent Auditor of the Entity", issued by the institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free from material misstatement. A review is limited primarily to inquires of company personnel and analytical procedure applied to financial data and thus provide 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 consolidated financial results prepared in accordance with applicable Indian accounting standards specified under Section 133 of the Companies Act, 2013 as amended read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing obligation and disclosure requirement) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **GRAND MARK & ASSOCIATES**
CHARTERED ACCOUNTANTS
FRN: 011317 N



Place : Cochin
Date : 11-11-2022


CA. BIBIN SAJAN, FCA
PARTNER
Membership No: 228064

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