



# INDIAN SUCROSE LIMITED

CIN : L15424PB1990PLC010903  
Email Id : info.isl@yaducorporation.com | Website : www.muksug.com



**Ref.: ISL/CS/JULY/2021/BM**  
**Date: 1<sup>st</sup> July, 2021**

**Scrip Code No.: 500319**

To,  
The Manager- DCS  
BSE Limited  
Floor 25, Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai -400001

**Subject:** Statement of Impact of Audit Qualifications on Standalone Financial Result Approved by the Board on 30.06.2021.

Dear Sir,

Further to our letter ISL/CS/JUNE/2021/BM (Outcome of Board Meeting held on June 30<sup>th</sup>, 2021), please enclosed herewith signed copy of statement on Impact of Audit Qualifications on Standalone Financial Result for the quarter and financial year ended 31<sup>st</sup> March, 2021.

We hereby confirm that the statutory Auditor have issued Audit Report with modified opinion for the standalone Financial Results for the quarter and financial year ended 31<sup>st</sup> March, 2021.

Kindly acknowledge the Receipt.

Thanking You

For Indian Sucrose Limited



Anamika Raju  
Company Secretary  
M. No. 26080



**Works and Regd. Office:** G.T. Road, Mukerian-144211, Distt Hoshiarpur (Punjab)  
Ph.: +91-9115110651/52, Fax : +91-1883-244532  
Ph.: +91-9115110505, Ph.: +91-9115110663



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Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2021			
Sl. No.	Particulars	Audited Figures (as reported before adjusting for qualifications)	Adjusted Figures (audited figures after adjusting for qualifications)
1.	Turnover / Total income	210.85	Please refer Note no. a of Auditor Report.
2.	Total Expenditure	183.30	
3.	Net Profit/(Loss)	19.72	
4.	Earnings Per Share	13.15	
5.	Total Assets	490.80	
6.	Total Liabilities	379.98	
7.	Net Worth	110.82	
8.	Any other financial item(s) (as felt appropriate by the management)	-	
II.	Audit Qualification (each audit qualification separately): a) Details of Audit Qualification: i) The company is holding Equity investment in Rangar Breweries Ltd., Yadu Resorts Private Limited and Versatile Events Private Limited. As per Ind AS-32 "Financial Instrument: Presentation" the financial instruments should be presented at fair value but the fair valuation of above financial instrument as on 31/12/2021 is not available with the company. Accordingly, the same has been presented at their carrying cost as on 31/03/2020. b) Type of Audit Qualification: Qualified Opinion c) Frequency of qualification: Repetitive d) For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views: Fair valuation of the investment is not available because financial statement of the respective Companies could not be prepared within the stipulated time due to the lockdown imposed by the government and the subsequent disturbances caused in the operations.		
III.	Signatories:		



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Mr. Kunal Yadav (Managing Director)

  
Mr. Ravinder Sharma (Chief Financial Officer)



Mr. Neeraj Bansal (Audit Committee Chairman)



For R. Dewan & Co. (Chartered Accountant)  
FRN:0177883N

Rajiv Dewan / RAKESH HARWAHA (PARTNER)

DATE 30/06/2021

PLACE PUNJAB.