

**Date:** July 22, 2021

CIN: L64201MH2010PLC211219

To,
The Manager,
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai – 400001.

**Scrip Code: 540654** 

## Subject: Clarification on Discrepancies in Consolidated Financial Results of the Company

Dear Sir/Madam,

This is in response of email dated July 20, 2021 from BSE seeking clarification with respect to Regulation 33/52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The Board at its meeting held on Tuesday, June 29, 2021, through video Conferencing, considered and approved Audited Standalone and Consolidated Financial Results for the quarter and year ended March 31, 2021 and the Statutory Auditors of the Company, Tolia & Associates, Chartered Accountants, (Firm Registration No. 111017W) have issued an Audit Report with unmodified opinion on the Audited Standalone and Consolidated Financial Results of the Company for the quarter and year ended March 31, 2021.

The content mentioned in mail was: "Kindly specify whether the Declaration is for Standalone or Consolidate, Declaration is required for both. Resubmit the one which is not submitted."

Therefore, the company is providing revised Declaration of Unmodified Opinion on both Audited Standalone and Consolidated Financial Results for the quarter and year ended March 31, 2021.

We request you to take the above submission on record. In case any further clarification is required we will be happy to provide the same.

Thanking you.

Yours Faithfully,

FOR GLOBALSPACE TECHNOLOGIES LIMITED

Swati Arora

Company Secretary and Compliance officer Membership No. A44529



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**Scrip Code:** 540654

## Subject: Declaration in respect of Audit Report with an unmodified opinion for the quarter and financial year ended March 31, 2021

Dear Sir/Madam,

This is to inform you that, pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, as amended from time to time, we hereby declare that, the Statutory Auditors of the Company, Tolia & Associates, Chartered Accountants, (Firm Registration No. 111017W) have issued an Audit Report with unmodified opinion on the Audited Standalone and Consolidated Financial Results of the Company for the quarter and year ended March 31, 2021.

Kindly take the same on your records.

FOR GLOBALSPACE TECHNOLOGIES LIMITED

Swati Arora

Company Secretary and Compliance officer

Membership No. A44529