

# ALKALI METALS LIMITED

Plot B-5, Block III, IDA, Uppal, Hyderabad - 500 039, India  
CIN: L27109TG1968PLC001196.

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+91-40-2756 2932/2720 1179  
info@alkalimetals.com  
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ANISO9001&14001

COMPANY



Manufacturers of : Sodium Amide, Sodium Alkoxides, Sodium Hydride, Sodium Azide, Tetrazoles, Amino Pyridines, Pyridine Derivatives,  
Cyclic Compounds, Fine Chemicals, Intermediates for pharmaceuticals and Active Pharmaceutical Ingredients

AML/Stock Exchanges/20210622

Date: 22<sup>nd</sup> June 2021

To  
The Vice President,  
Listing Department,  
The National Stock Exchange of India Ltd,  
Exchange Plaza, Bandra Kurla Complex,  
Bandra (East), Mumbai-400051  
Symbol: ALKALI, Series: EQ

To  
The General Manager  
Department of Corporate Services,  
Bombay Stock Exchange Ltd.,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai-400001  
Scrip Code: 533029

Dear Sir,

**Sub:** Update on Financial Results and outcome of the Board Meeting  
**Ref:** BSE Acknowledgment No. 2872132 and NSE Acknowledgment

In continuation to our Corporate Announcement regarding outcome of the Board Meeting dated 10<sup>th</sup> June 2021 vide acknowledgment number - 2872132 on BSE portal and quick results on Neaps portal.

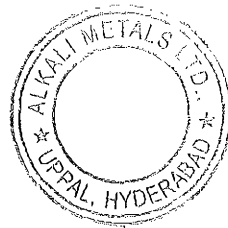
We are herewith attaching the Statutory Auditors Certificate on Quarterly and Annual Financial Results as on 31<sup>st</sup> March 2021, dated 10<sup>th</sup> June 2021. You may note that, due to oversight the Auditors Certificate on Corporate Governance was uploaded earlier.

Please take this on record.

Thanking You

Yours faithfully,  
For Alkali Metals Limited

Siddharth Dubey  
Company Secretary and Compliance Officer





**Auditor's Report on Quarterly Financial results and Annual Financial Results of Alkali Metals Limited pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

**To**  
**The Board of Directors**  
**Alkali Metals Limited**

We have audited the accompanying annual financial results of **Alkali Metals Limited** ('the company') for the year ended March 31, 2021 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. Attention is drawn to the fact that the figures for the quarter ended March 31, 2021 and the corresponding quarter ended in the previous year as reported in these financial results are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the end of the third quarter of the relevant financial year. Also the figures up to the end of the third quarter of the relevant financial year had only been reviewed and not subjected to audit.

These financial results have been prepared on the basis of the annual Ind AS financial statements and reviewed quarterly financial results which are the responsibility of the Company's Management and have been approved by the Board of Directors in the meeting held on June 10, 2021. Our responsibility is to express an opinion on these financial results based on our audit of the annual Ind AS financial statements which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standards ("Ind AS") specified under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India.

We conducted our audit in accordance with the Standards on Auditing generally accepted in India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial results are free from material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by Management. We believe that our audit provides a reasonable basis for our opinion.



In our opinion and to the best of our information and according to the explanations given to us these financial results:

- i. are presented in accordance with requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) regulations, 2015 in this regard; and
- ii. give a true and fair view of the net loss (financial performance including other comprehensive Income) and other financial information for the financial year ended March 31, 2021.

For G NAGENDRASUNDRAM & CO  
Chartered Accountants  
(FRN: 005355S)



*B.N. Bharathi*  
B.N. BHARATHI  
Partner  
M.No. 236639

HYDERABAD  
June 10, 2021

UDIN: 21236639AAAAB05170