



R. S. MODI & CO.

CHARTERED ACCOUNTANTS

MODI VILLA 3149, Sector-23,

Gurgaon-122017

Phone : 0124-2365465

Ref. No.

Dated

Independent Auditor's Review Report On Unaudited Standalone Quarterly and Year to Date Financial Results of T T LIMITED Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

TO THE BOARD OF DIRECTORS
T T LIMITED
New Delhi

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of T T LIMITED ("the Company"), for the Quarter and half year ended 30 th September, 2021, (the "Statement") attached herewith being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations")

2 This Statement, which is the responsibility of the Company's management and approved by Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.

3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.

4. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards (Ind AS) specified under section 133 of the companies Act 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation read with the circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Delhi
Date: 20/10/2021



For R S MODI & CO.
Chartered Accountants
FRN 007921N

(RAVINDRA MODI)
Partner
Membership No. 084428
UDIN 21084428AAAAEG5579