



# Regency Fincorp Limited

CIN : L67120PB1993PLC013169

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**CLARIFICATION BY THE STATUTORY AUDITORS OF THE COMPANY REGARDING CLERICAL MISTAKE IN THE INDEPENDENT AUDITORS' REPORT DATED 29<sup>TH</sup> MAY, 2019 ON AUDITED FINANCIAL STATEMENTS FOR THE QUARTER AND YEAR ENDED 31<sup>ST</sup> MARCH, 2019**

It was observed that while preparing the Independent Auditors' Report for the Audited Financial Results of the Company for the quarter and year ended 31<sup>st</sup> March, 2019, due to a clerical mistake, the word "Review" got inadvertently mentioned by the M/s. Sunil K Sharma, Chartered Accountants, Statutory Auditors of the Company.

The Statutory Auditors clarified that the Report issued by them on 29<sup>th</sup> May, 2019 is Audited Report and the error occurred was completely inadvertent and the Report submitted with BSE Limited was the Audited one and not a Review Report. The Statutory Auditors have also issued a **Certificate of Confirmation of Statutory Auditors' Report dated 14<sup>th</sup> July, 2023** enclosed herewith and marked as **ANNEXURE-I**

**FOR REGENCY FINCORP LIMITED**

**(FORMERLY KNOWN AS REGENCY INVESTMENTS LIMITED)**

**Regency Fincorp Ltd.**

  
**Director**

**GAURAV KUMAR**

**(MANAGING DIRECTOR)**

**DIN: 06717452**

**Dated: 21<sup>st</sup> July, 2023**

**Encl:a/a**



## SUNIL K SHARMA & ASSOCIATES

CHARTERED ACCOUNTANTS

### CERTIFICATE OF CONFIRMATION BY THE STATUTORY AUDITORS OF THE COMPANY

I, Sunil Kumar Sharma, Proprietor of M/s Sunil K Sharma & Associates, (FRN: 029335N) Statutory Auditors of Regency Fincorp Limited (formerly known as Regency Investments Limited), that I have been appointed as the Statutory Auditor of the Company on 21<sup>st</sup> January 2019 and auditing the Financial Statements of the Company since FY 2018-19. I hereby confirm:

- (i) That I have audited the Financial Statements for the Financial Year ended 31<sup>st</sup> March 2019, and audit report for the same was issued on 29<sup>th</sup> May 2019 and as per my information the same was filed on same day with the BSE.
- (ii) That due to clerical mistake and inadvertence the word Review has crept in the audited report issued by me to the Company for the quarter and the year ended 31<sup>st</sup> March 2019
- (iii) That the report submitted by the Company with BSE on 29<sup>th</sup> May 2019 is the Audit Report and not Review Report.

This confirmation has been issued to clarify the confusion occurred due to aforesaid clerical mistake

FOR SUNIL K SHARMA & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FIRM REGN NO. 029335N



(CA SUNIL KUMAR)  
PROPRIETOR  
M.NO.536370

DATED: 14/07/2023  
PLACE: ZIRAKPUR



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