

Almondz Global Securities Limited

Ref:agsl/corres/Bse-Nse/22-23/20

August 10, 2022

The General Manager
(Listing & Corporate Relations)
Bombay Stock Exchange Ltd.
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001

The Listing Department
National Stock Exchange of India Ltd.
Exchange Plaza, Plot No. C/1, G Block,
Bandra Kurla Complex,
Bandra (E), Mumbai - 400051

Sub: Outcome of Board Meetingg held on 10th August, 2022

Sir/Ma'm,

This is to intimate that following are the outcome of the meeting of the Board of Directors of the Company held today, i.e. 10th August,2022:

1. The Board of Directors of the Company has approved and taken on record the IND AS Un-audited Standalone and Consolidated Financial Results of the Company for the Quarter ended 30th June 2022, in terms of Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015.
2. Re-appointment of M/s Ashu Gupta & Co., Practicing Company Secretary as the Secretarial Auditor of the Company for the Financial Year 2022-23.
3. Fixed 29.09.2022 as the date of Annual General Meeting of the Company.
4. Approved the Notice and Directors' Report etc., of the Company for the Financial Year ended 2021-22.
5. Recommend to the shareholders to empower the Board of Directors or a Committee thereof, for issue of preference shares on preferential basis of nominal value aggregating up to INR 12 Crores.
6. Re-appointment of the Statutory Auditors of the Company

The meeting of the Board of Directors commenced at 12:30 p.m. and concluded at 15.50 P.M.

You are requested to kindly take the same on your record.

Thanking you,

Yours Faithfully,
For Almondz Global Securities Ltd


Ajay Pratap
Company Secretary &
Vice President Corporate Affairs



SEBI Registration : INM000000834

Almondz Global Securities Limited

Almondz Global Securities Limited

CIN No:- L74899DL1994PLC059839

Registered Office: F-33/3, Okhla Industrial Area, Phase - II, New Delhi - 110020

Statement of Standalone unaudited Financial Results for the Quarter ended 30 June 2022

(Rs. In Lakh except per share data)

Particulars	Quarter ended			Year ended
	Jun 30, 2022	Mar 31, 2022	Jun 30, 2021	Mar 31, 2022
	Unaudited	Audited	Unaudited	Audited
Income				
I Revenue From operations				
Interest income	-	-	-	-
Dividend Income	-	2	2	9
Rental Income	-	-	-	-
Fees and commission income	362	657	462	2,042
Gain / (loss) on fair value changes	(16)	(161)	97	90
Net gain on derecognition of financial instruments under amortised cost category	-	-	-	-
Sale of products	-	-	-	-
Others	164	72	97	274
Total Revenue From operations (I)	510	570	658	2,415
II Other income	82	140	93	444
III Total income (I+II)	592	710	751	2,859
IV Expenses				
Finance costs	32	12	17	54
Fees and commission expense	90	310	197	801
Impairment on financial instruments	5	(80)	22	(41)
Net loss on derecognition of financial instruments under amortised cost category	-	-	-	-
Cost of material consumed	-	-	-	-
Purchases of Stock-in-Trade	-	-	-	-
Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	-	-	-	-
Employee benefits expense	287	259	234	1,011
Depreciation and amortization expense	26	13	28	96
Other expenses	106	227	75	566
Total expenses (IV)	546	741	573	2,487
V Profit/ (loss) before exceptional items and tax (III-IV)	46	(31)	178	372
VI Exceptional items	-	-	-	-
VII Profit / (loss) before tax (V-VI)	46	(31)	178	372
VIII Tax expense:	3	33	39	87
(a) Current tax	2	32	34	76
(b) Current tax expense relating to prior years	-	(17)	-	(6)
(c) Deferred tax / MAT credit	1	18	5	17
IX Profit/ (Loss) from continuing operations for the period (VII-VIII)	43	(64)	139	285
X Profit/ (Loss) from discontinued operations	-	-	-	-
XI Tax expenses of discontinued operations	-	-	-	-
XII Profit from Discontinued operations (after tax) (X-XI)	-	-	-	-
XIII Net Profit (loss) for the period (IX+XII)	43	(64)	139	285
XIV Other Comprehensive Income				
A (i) Items that will not be reclassified to profit or loss				
-> Re-measurement gain / loss on defined benefit plans	8	(4)	4	9
-> Changes in fair value gain / (loss) of FVOCI equity instruments	(4)	-	-	-
-> Income tax relating to items that will not be reclassified to profit or loss	(1)	1	(1)	(3)
B. (i) Items that will be reclassified to profit or loss	-	-	-	-
(ii) income tax relating to items that will be reclassified to profit or loss	-	-	-	-
XV Total Comprehensive Income for the period (Comprising Profit and Other comprehensive Income for the period) (XIII+XIV)	46	(67)	142	291
XVI Paid-up Equity Share Capital (face value of Rs. 6 each)	1,553	1,553	1,553	1,553
XVII Earnings per equity share (for continuing operation)				
(a) Basic	0.17	(0.25)	0.54	1.10
(b) Diluted	0.16	(0.24)	0.52	1.05
XVIII Earnings per equity share (for discontinued operation):				
(a) Basic	-	-	-	-
(b) Diluted	-	-	-	-
XIX Earnings per equity share (Total) including Other Comprehensive Income				
(a) Basic	-	(0.25)	0.54	1.10
(b) Diluted	-	(0.24)	0.52	1.05



SEBI Registration - INM00000834

Registered Office : F-33/3, Okhla Industrial Area Phase - II, New Delhi - 110 020, India. Tel. :+91 11 4350 0700, 4151 4666 Fax : +91 11 4350 0735

CIN : L74899DL1994PLC059839 * Email : info@almondz.com * Website : www.almondzglobal.com, www.almondz.com

Notes

- 1 The above results have been reviewed and recommended by the Audit Committee and approved by the Board at their meeting held on August 10, 2022.
- 2 The financial results have been prepared in accordance with Ind-AS as prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standard rules, 2015 and Companies (Indian Accounting Standards)
- 3 In accordance with Ind As-108 "Operating Segments" and based in "management evaluation", the Management evaluates the Company's performance and allocates resources based on an analysis of various performance indicators by business segment. Accordingly, information has been presented along these business segments. The accounting principles used in preparing financial statements are consistently applied to record revenue & expenditure in individual segments.
- 4 As per Ind AS 109 the Company has unrealized gain / (loss) of (Rs. 96 lac) for the quarter ended 30 June 2022 which has been classified under head net gain / (loss) on fair value changes. Further, unrealized gain / (loss) on investment in financial instruments designated as "Fair value through Other Comprehensive Income is amounting to (Rs.4 lac) for the quarter ended 30 June 2022.
- 5 The basic and diluted earnings per share have been calculated in accordance with the Ind AS-33 "Earnings Per Share".
- 6 The figures for the preceding quarter ended March 31, 2022 are the balancing figures between the audited figures in respect of the year ended March 31 2022 and unaudited figures in respect of nine months ended December 31, 2021 which were subjected to a limited review.
- 7 Figures for the previous period have been regrouped/reclassified wherever necessary to confirm to the current period's

For and on behalf of the Board
Almondz Global Securities

Jagdeep Singh
Wholtime Director
DIN : 00008348



Place: New Delhi
Date: 10 August 2022

Almondz Global Securities Limited

Registered Office: Registered Office: F-33/3, Okhla Industrial Area, Phase - II, New Delhi - 110020

Standalone unaudited Segment wise revenue, results , Segment assets and Segment liabilities for the Quarter ended 30 June 2022

(Rs. In Lakh except per share data)

Particulars	Quarter ended		Year ended	
	Jun 30, 2022	Mar 31, 2022	Jun 30, 2021	Mar 31, 2022
	Unaudited	Audited	Unaudited	Audited
Segment Revenue				
(a) Debt and equity market operations	137	(97)	181	311
(b) Consultancy and Advisory fees	180	466	293	1,342
(c) Wealth Advisory / Broking activities	193	201	184	762
Income from Operations	510	570	658	2,415
	-	-	-	-
Segment results				
Profit before tax and interest from each segment				
(a) Debt and equity market operations	70	(120)	146	165
(b) Consultancy and Advisory fees	11	43	15	80
(c) Wealth Advisory / Broking activities	20	35	12	75
Total	101	(42)	173	320
Less:				
1) Unallocable interest	27	5	7	17
2) Other unallocable expenditure (net off unallocable income)	28	(16)	(12)	(69)
Profit before tax	46	(31)	178	372
	-	-	-	-
Segment Assets				
(a) Debt and equity market operations	148	889	798	889
(b) Consultancy and Advisory fees	636	852	804	852
(c) Wealth Advisory / Broking activities	2,239	2,817	2,707	2,817
(d) Unallocated	12,497	11,760	12,654	11,760
Total Segment Assets	15,520	16,318	16,963	16,318
Segment Liabilities				
(a) Debt and equity market operations	75	75	178	75
(b) Consultancy and Advisory fees	155	390	353	390
(c) Wealth Advisory / Broking activities	1,366	1,886	1,971	1,886
(d) Unallocated	521	644	1,337	644
	2,117	2,995	3,839	2,995

For and on behalf of the Board of
Almondz Global Securities Limited

Jagdeep Singh
Wholetime Director
DIN : 00008348



Place: New Delhi
Date: 10 August 2022

**MOHAN GUPTA & COMPANY
CHARTERED ACCOUNTANTS**

**B-2A/37, JANAK PURI,
NEW DELHI-110058
Ph.45597859, 41612538
email:mohan.mgc@gmail.com
website:www.camohangupta.com**

Limited Review Report on the Unaudited Standalone Financial Results of the Almondz Global Securities Limited for the quarter ended 30th June 2022 pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015

**To, the Board of Directors
Almondz Global Securities Limited**

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results ('the statement') of the company, **ALMONDZ GLOBAL SECURITIES LIMITED** ("the company") for the quarter ended **30 June, 2022** and year to date from 1st April 2022 to 30th June 2022 (the "Statement) attached herewith, being submitted by the company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 as amended (the 'Regulation').

The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind-AS 34) "Interim Financial Reporting" prescribed under section 133 of the companies act 2013, as amended, read with the relevant rules issued thereunder and other accounting principles generally accepted in India, read with circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on the statement based on our review.

2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, " Review of Interim Financial Information Performed by an 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standard (Ind-AS) prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting principles generally accepted in India, has not disclosed the



information required to be disclosed in terms of regulation 33 of the SEBI (Listing
Obligation and Disclosure Requirements) Regulation, 2015, read with SEBI Circular No.
CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be
disclosed, or that it contains any material misstatement.

For Mohan Gupta & Co.
Chartered Accountants

Firm Reg. No. 065191



CA Sahil Gupta

Partner

M.No- 525626

Date : 10-08-2022

Place : New Delhi

UDIN: 22525626AOSVGR8793

Almondz Global Securities Limited

Almondz Global Securities Limited
CIN: L74899DL1994PLC059839

Registered Office: F-33/3, Okhla Industrial Area, Phase - II, New Delhi - 110020
Statement of Consolidated Un-audited Financial Results for the Quarter ended 30 June 2022

Particulars	Quarter ended			Year ended
	June 30, 2022	March 31, 2022	June 30, 2021	March 31, 2022
	Unaudited	Audited	Unaudited	Audited
Income				
I Revenue From operations				
Interest Income	100	122	200	805
Dividend Income	-	2	2	9
Rental Income	2	-	2	2
Fees and commission income	1,361	2,024	1,074	5,624
Net gain (loss) on fair value changes	(50)	(333)	177	149
Net gain on derecognition of financial instruments under amortised cost category	-	-	-	-
Sale of products	-	1	4	50
Others	156	69	81	234
Total Revenue From operations	1,569	1,885	1,540	6,873
II Other income	79	136	57	342
III Total income (I+II)	1,648	2,021	1,597	7,215
Expenses				
Finance costs	73	58	101	468
Fees and commission expenses	573	1,182	476	2,770
Net loss on fair value changes	-	-	-	-
Impairment on financial instruments	31	(81)	33	28
Net loss on derecognition of financial instruments under amortised cost category	-	-	-	-
Cost of material consumed	-	-	-	-
Purchases of Stock-in-Trade	-	-	-	24
Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	-	-	-	5
Employee benefits expense	574	498	497	2,065
Depreciation and amortization expense	59	39	59	228
Other expenses	293	379	171	1,072
Total expenses	1,603	2,075	1,337	6,660
V Profit before share of (loss)/profit of equity accounted investees, exceptional items and tax (III-IV)	45	(54)	260	555
VI Exceptional items	-	-	-	-
VII Profit before share of (loss)/profit of equity accounted investees and tax (V-VI)	45	(54)	260	555
Share of (loss)/profit of equity accounted investees	351	308	352	1,459
VIII Profit before tax	396	254	612	2,014
IX Tax expense:	14	77	57	159
(a) Current tax	21	73	53	166
(b) Current tax expense relating to prior years	-	(24)	-	(13)
(c) Deferred tax / MAT Credit	(7)	28	4	6
X Profit from continuing operations for the period (VIII-IX)	382	177	555	1,855
XI Profit from discontinued operations	-	-	-	-
XII Tax expenses of discontinued operations	-	-	-	-
XIII Profit from Discontinued operations (after tax) (XI-XII)	-	-	-	-
XIV Net Profit for the period (X+XIII)	382	177	555	1,855
XV Profit from continuing operations for the period attributable to	-	-	-	-
(a) Owners of the Company	382	-	555	1,855
(b) Non-controlling interest	-	-	-	-

SEBI Registration : INM00000834

Registered Office : F-33/3, Okhla Industrial Area Phase - II, New Delhi - 110 020, India. Tel : +91 11 4350 0700, 4151 4666 Fax : +91 11 4350 0735

CIN : L74899DL1994PLC059839 * Email : info@almondz.com * Website : www.almondzglobal.com, www.almondz.com

Particulars	Quarter ended			Year ended
	June 30, 2022	March 31, 2022	June 30, 2021	March 31, 2022
	Unaudited	Audited	Unaudited	Audited
XVI Profit from discontinued operations for the period attributable to	-	-	-	-
(a) Owners of the Company	-	-	-	-
(b) Non-controlling interest	-	-	-	-
XVII Other Comprehensive Income	-	-	-	-
A (i) Items that will not be reclassified to profit or loss				
-> Re-measurement gain / loss on defined benefit plans	5	7	19	45
-> Changes in fair value gain / (loss) of FVOCI equity instruments	(4)	-	-	-
(ii) Income tax relating to items that will not be reclassified to profit or loss	(1)	(2)	(5)	(13)
B. (i) Items that will be reclassified to profit or loss	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
Total Comprehensive Income for the period	382	182	569	1,887
XVIII (Comprising Profit and Other comprehensive Income for the period) (XIV+XVII)				
XIX Paid-up Equity Share Capital (face value of Rs. 6 each)	1,553	1,553	1,553	1,553
XX Earnings per equity share (for continuing operation)	-	-	-	-
(a) Basic	1.48	0.68	2.14	7.17
(b) Diluted	1.40	0.65	2.07	6.82
XXI Earnings per equity share (for discontinued operation):	-	-	-	-
(a) Basic	-	-	-	-
(b) Diluted	-	-	-	-



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Notes

- 1 The above results have been reviewed and recommended by the Audit Committee and approved by the Board at their meeting held on 10-Aug- 2022.
- 2 The financial results have been prepared in accordance with Ind-AS as prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian accounting Standard rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.
- 3 In accordance with Ind As-108" Operating Segments" and based in "management evaluation", the management evaluates the Company's performance and allocates resources based on an analysis of various performance indicators by business segment. Accordingly, information has been presented along these business segments. The accounting principles used in preparing financial statements are consistently applied to record revenue & expenditure in individual segments.
- 4 As per Ind AS 109 the Company has unrealized gain / (loss) of (Rs. 251 lac) for the quarter ended 30 June 2022 which has been classified under head net gain / (loss) on fair value changes. Further, unrealized gain / (loss) on investment in financial instruments designated as 'Fair value through Other Comprehensive Income is amounting to (Rs.4 lac) for the quarter ended 30 June 2022.
- 5 The basic and diluted earnings per share have been calculated in accordance with the Ind AS-33 "Earnings Per
- 6 The consolidated results for the Quarter ended 30 June 2022, include the results of followings :
Subsidiaries:
 - a. M/s Almondz Finanz Limited.
 - b. M/s Almondz Commodities Private Limited.
 - c. M/s Almondz Financial Services Limited.
 - d. M/s Skiffle Healthcare Services Limited.
 - e. M/s Almondz Global Infra- Consultant Limited.
 - f. M/s North Square Projects Private Limited.Associates:
 - a. M/s Premier Alcobev Private Limited.
 - b. M/s Almondz Insolvency Resolution Services Private Limited.
- 7 The figures for the preceeding quarter ended March 31, 2022 are the balancing figures between the audited figures in respect of the year ended March 31 2022 and unaudited figures in respect of nine months ended December 31, 2021 which were subjected to a limited review.
- 8 Figures for the previous period have been regrouped/reclassified wherever necessary to confirm to the current period's

For and on behalf of the Board of
Almondz Global Securities Limited

Place: New Delhi
Date: 10 Aug - 2022

Jagdeep Singh
Wholetime Director
DIN : 00008348



Un-audited Consolidated Segment wise revenue, results, Segment assets and Segment liabilities for the Quarter ended 30 June 2022

Rupees in Lakh

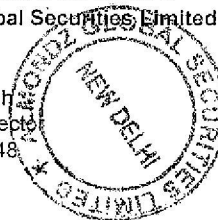
Particulars	Quarter-ended			Year Ended
	June 30, 2022	March 31, 2022	June 30, 2021	March 31, 2022
	Unaudited	Audited	Unaudited	Audited
Segment Revenue				
(a) Debt and equity market operations	105	(268)	253	367
(b) Consultancy and advisory fees*	1,041	1,679	853	4,519
(c) Wealth Advisory / Broking activities	290	279	251	1,068
(d) Finance activities	83	109	151	655
(e) Healthcare activities	47	62	28	250
(f) Others**	3	4	4	14
Income from Operations	1,569	1,885	1,540	6,873
Segment Results				
Profit before tax and interest from each segment	-	-	-	-
(a) Debt and equity market operations	42	(291)	218	225
(b) Consultancy and advisory fees*	38	89	21	160
(c) Wealth Advisory / Broking activities	26	43	11	84
(d) Finance activities	39	87	37	178
(e) Healthcare activities	(43)	(19)	(28)	(121)
(f) Others**	-	2	1	(1)
Total	102	(89)	260	525
Less:				
1) Unallocable interest	28	8	12	19
2) Other unallocable expenditure (net off unallocable income)	29	(43)	(12)	(49)
Profit before tax	45	(54)	260	555
Segment Assets				
(a) Debt and equity market operations	333	940	870	940
(b) Consultancy and advisory fees*	4,638	4,813	3,449	4,813
(c) Wealth Advisory / Broking activities	2,605	3,131	3,083	3,131
(d) Finance activities	4,616	5,094	8,073	5,094
(e) Healthcare activities	465	473	420	473
(f) Others**	2,769	2,410	2,417	2,410
(g) Unallocated	8,720	8,307	6,485	8,307
Total	24,146	25,168	24,797	25,168
Segment Liabilities				
(a) Debt and equity market operations	75	75	178	75
(b) Consultancy and advisory fees*	2,735	2,962	1,239	2,962
(c) Wealth Advisory / Broking activities	1,456	1,956	2,070	1,956
(d) Finance activities	239	864	2,850	864
(e) Healthcare activities	384	349	167	349
(f) Others**	21	15	69	15
(g) Unallocated	490	629	1,277	629
Total	5,400	6,850	7,850	6,850

*The businesses Corporate finance / advisory service / infrastructure services have been regrouped / rearranged as consultancy and advisory services.

**The businesses which are not reportable segments during the period / year have been grouped under the 'Others' segment.

For and on behalf of the Board of
Almondz Global Securities Limited

Jagdeep Singh
Wholtime Director
DIN : 00008348



Place: New Delhi
Date: 10 Aug - 2022

**MOHAN GUPTA & COMPANY
CHARTERED ACCOUNTANTS**

**B-2A/37, JANAK PURI,
NEW DELHI-110058
Ph.45597859, 41612538
email:mohan.mgc@gmail.com
website:www.camohangupta.com**

Independent Auditor's Review Report on the Unaudited Consolidated Financial Results of the Almondz Global Securities Limited for the quarter ended 30th June 2022 pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015

TO THE BOARD OF DIRECTORS

ALMONDZ GLOBAL SECURITIES LIMITED

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of the company, **ALMONDZ GLOBAL SECURITIES LIMITED** ("the Parent") and its subsidiaries and associates (the Parent and its subsidiaries and associates together referred to as "the Group") and its share of the net profit after tax and total comprehensive income of its associates for the quarter ended **30 June, 2022** and year to date from 1st April 2022 to 30th June 2022 (the "Statement") attached herewith, being submitted by the Parent pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 as amended (the 'Regulation'), read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 ('the Circular').
2. The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind-AS 34) "Interim Financial Reporting" prescribed under section 133 of the companies act 2013, as amended, read with the relevant rules issued thereunder and other accounting principles generally accepted in India, read with circular is the responsibility of the Parent Company's management and has been approved by the Parent's Board of Directors. Our responsibility is to issue a report on the statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, " Review of Interim Financial Information Performed by an 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the Securities and Exchange Board of India under regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, to the extent applicable.

4. This statement includes the result of the following entities:
Almondz Finanz Limited (Wholly Owned Subsidiary)



Almondz Global Infra Consultants Limited (Wholly Owned Subsidiary)
Almondz Wealth Advisors Limited (Wholly Owned Subsidiary)
Almondz Commodities Private Limited (Wholly Owned Subsidiary)
Skiffle Healthcare Services Limited (Wholly Owned Subsidiary)
North Square Projects Private Limited (Wholly Owned Subsidiary)
Premier Alcobeve Private Limited (Associate)
Almondz Insolvency Resolutions Services Private Limited (Associate)

5. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standard (Ind-AS) prescribed under Section 133 of the Companies Act, 2013,, read with relevant rules issued there under and other recognized accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Mohan Gupta & Co.
Chartered Accountants

Firm Reg. No. 065319N

CA Sahil Gupta

Partner

M.no- 525626

Date : 10-08-2022

Place: New Delhi

UDIN: 22525626AOSVNU2689

