



DEEP POLYMERS LIMITEDPlastic Colour Master batches.

Plastic Colour Master batches, Additive & Filler Compounds CIN: L25209GJ2005PLC046757 Work in Green Power

ISO 9001: 2015 TUV NORD CERTIFIED COMPANY

Date: 10th February, 2023

To, BSE Limited Phiroze Jeejeebhoy Tower, Dalal Street, Mumbai – 400 001

Dear Sir / Madam,

Sub: Submission of Unaudited Financial Results for the Quarter and Nine Months ended on 31st December, 2022 along with Limited Review Report

Ref: Security ID: DEEP / Code: 541778

In reference to captioned subject and pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the Standalone and Consolidated Unaudited Financial Results for the Quarter and Nine Months ended on 31st December, 2022 along with Limited Review Report.

Kindly take the same on your record and oblige us.

Thanking You,

For, Deep Polymers Limited

RAMESHBHAI BHIMJIBHAI PATEL Digitally signed by RAMESHBHAI BHIMJIBHAI PATEL Date: 2023.02.10 14:53:33

Rameshbhai Patel Managing Director DIN: 01718102

Factory: Block No. 727 & 553, Rakanpur (Santej), Taluka: Kalol, Dist. Gandhinagar (Gujarat) India Pin: 382721 Tele: +91-2764-286032, 286450, Fax: +91-2764-286451

E-mail: info@deeppoly.com URL: www.deeppoly.com

DEEP POLYMERS LIMITED CIN: L25209GJ2005PLC046757

Address: Block No. 727 & 553, Rankanpur (Santej). Taluka Kalol, District Gandhinagar - 382 721 Unaudited Standalone Financial Result for the Quarter and Nine Months ended on 31st December, 2022

Particulars 31/12/2022 Quarter Educed formulated of Unaudited Unaudit				Contract Park		Miss Mess	Ale De Jed	A Vent Product
Net Sales / Income from Operations	1	Doneiland	24 (42) (2022	Quarter Enge	24 /42 /2024	NIME MOI	tens Ended	rear Enged
Net Sales / Income from Operations Unaudited Audit Degrated 1050 000 000 000 121.17 <t< th=""><th>Sr. NO.</th><th>Particulars</th><th>31/12/2022</th><th>30/06/2022</th><th>31/12/2021</th><th>31/12/2022</th><th>31/12/2021</th><th>31/03/2022</th></t<>	Sr. NO.	Particulars	31/12/2022	30/06/2022	31/12/2021	31/12/2022	31/12/2021	31/03/2022
Other Derations Changes in Income from Operations 2749.53 2928.07 354.62 9226.93 10300.63 13 Other Operation from Operations (Net) 277.78.70 297.975 3.54.62 927.63 120.89 121.17 Outher Operation from Operations (Net) 277.87.70 0.00			Unaudited	Unaudited	- 1	Unaudited	Unaudited	Audited
Other Operating Income 38.17 51.68 54.33 120.80 121.17 13.17 13.11 13.	1	Net Sales /Income from Operations	2740.53	2928.07		9226.93		13766.24
Expenditure: Coral Income from Operations (Net) 2778.70 2979.75 3638.95 9347.73 10421.80 13 Expenditure: Cabage in Inventories of finished goods, work-in-progress and stock in trade 0.00 0.		Other Operating Income	38.17	51.68	54.33			162.13
Expenditure: Cost of material consumed 0.00 0.00 0.00 0.00 Cost of material consumed Cost of material consumed 0.00 0.00 0.00 0.00 0.00 Changes in Inventories of finished goods, work-in-progress and stock in trade 296.77 -90.30 -29.66 -473.12 -297.12 Entrades of stock in trade 2045.38 25.10 46.17 155.60 234.27 Employees cost 206.00 36.37 6.00 111.11 0.09 Employees cost 206.00 36.37 6.00 111.11 0.09 Employees cost 36.37 6.00 111.11 0.09 154.06 155.31 Finance Cost 100 150.03 36.37 6.01 111.11 0.09 Finance Cost 100 111.11 0.09 111.11 0.09 1137.03 1137.03 1137.03 Finance Cost 100 272.03 272.66 272.66 272.67 1137.03 1137.03 1137.03 1137.03 1137.03		Total Income from Operations (Net)	2778.70	2979.75	3638.95			13928.35
Cost of material consumed Cost of material consumed 0.00 0		Expenditure:						
Changes in Inventories of finished goods, work-in-progress and stock in trade 96.77 -90.30 -29.66 -473.12 -297.12 Purchade 2049.33 2436.68 2523.36 7522.01 7516.08 9 Purchade 86.58 26.48 26.55.6 234.27 138.20 234.27 234.26 234.27 234.27 234.26		Cost of material consumed	00'0	00.0	0.00			00'0
trade P6677 -90.30 -29.66 -473.12 -297.12 burchase of stock in trade 2049.33 243.668 2523.36 7522.01 7516.08 9 Employees cost 2049.33 243.668 2523.36 7522.01 7516.08 9 Depreciation of the Expenses 57.76 55.10 46.17 167.95 138.50 Power and Fuel 99.2 36.37 0.00 111.11 0.09 Other Expenses 150.03 156.23 873.77 69.109 156.43 Profit before Exceptional Items & Extraordinary Items 727.70 275.67 402.43 907.95 1137.03 11 Exceptional Items & Extraordinary Items 727.70 254.07 402.43 907.95 1137.03 11 Exceptional Items & Extraordinary Items 727.70 254.07 402.43 907.95 1137.03 11 I rotal Tax Expenses 10 at 10.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00 10.00 10.00 10.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
Purchase of stock in trade 2049.33 243.668 2523.36 752.01 7516.08 9 Employees cost Employees cost 98.58 51.15 90.42 25.56 234.27 Depreciation 99.2 35.10 46.17 167.95 138.50 Employees cost 99.2 35.77 0.0 111.11 0.09 Power and Flee 99.2 36.77 0.0 111.10 0.09 Power and Flee 90.0 11.10 0.09 114.18 15.40.64 2.2 Power and Flee 100 che Expenses 150.03 2501.00 272.56 3236.52 8439.78 9284.77 12. Profit before Exceptional Items & Extraordinary Items 2501.00 254.07 402.43 907.95 1137.03 11 Exceptional Items & Extraordinary Items 577.70 254.07 402.43 907.95 1137.03 11 Profit before Exceptional Items & Extraordinary Items 57.77 254.07 402.43 907.95 1137.03 11 Not o		trade	96.77	-90.30	-29.66	-473.12		25.65
Employees cost 98.58 51.15 90.42 256.56 234.27 Depreciation 57.76 55.10 46.17 167.95 138.50 Finance Cost 600 111.11 0.09 111.11 0.09 Finance Cost 150.03 38.51 36.45 70.46 164.18 152.31 Other Expenses 150.03 150.03 154.04 12 Profit before Exceptional Items & Extraordinary Items Tax (3-4) 277.70 274.07 402.43 907.95 1137.03 11 Profit before Exceptional Items & Extraordinary Items Tax (3-4) 277.70 254.07 402.43 907.95 1137.03 11 Profit before Tax Total Tax Expenses 51.37 47.01 100.01 0.00		Purchase of stock in trade	2049.33	2436.68	2523.36	7522.01	7516.08	18.7959
Depreciation 57.76 55.10 46.17 167.95 138.50 Finance Cost 9.92 36.37 0.00 111.11 0.09 Power and Fuel 38.61 80.45 7.046 164.18 152.31 Other Expenses 15.00 15.00 15.00 15.00 15.00 Other Expenses 2501.00 2725.68 3236.52 8439.78 9284.77 15.00 Profit before Exceptional Items & Extraordinary Items & Tax (3-4) 277.70 254.07 402.43 907.95 1137.03 1 Exceptional Items & Extraordinary Items Total Tax Expenses 51.37 47.01 100.01 0.00		Employees cost	98.58	51.15	90.42			407.37
Finance Cost 9.92 36.37 0.00 111.11 0.09 Power and Fuel 38.61 80.45 70.46 164.18 152.31 Other Expenses 150.03 150.03 156.23 691.09 1540.64 Total Expenses 2501.00 2725.68 3236.52 8439.78 9284.77 11 Profit before Exceptional Items & Extraordinary Items Tax (3-4) 277.70 254.07 402.43 907.95 1137.03 7 Profit before Tax Total Tax Expenses 277.70 254.07 402.43 907.95 1137.03 7 Net Profit for the Period From Countinuing Operations (7-8) 226.33 207.06 30.182 715.22 852.77 7 Paid up Equity Share Capital 10.00 10.00 10.00 10.00 10.00 10.00 Face Value of Equity Share Capital 2303.28 2303.28 131.72 2303.28 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00		Depreciation	57.76	55.10	46.17			210.50
Power and Fuel 38.61 80.45 70.46 164.18 152.31 Other Expenses 150.03 156.23 535.77 691.09 154.64 15 Total Expenses 2501.00 2501.00 2725.68 3236.52 8439.78 9284.77 15 Profit before Exceptional Items & Extraordinary Items Total Tax Expenses 277.70 254.07 402.43 907.95 1137.03 1 Profit before Tax Total Tax Expenses 277.70 254.07 402.43 907.95 1137.03 1 Net Profit before Tax Total Tax Expenses 277.70 254.07 402.43 907.95 1137.03 1 Net Profit before Tax Net Profit for the Period From Countinuing Operations (7-8) 226.33 207.06 0.00 <th< td=""><td></td><td>Finance Cost</td><td>9.92</td><td>36.37</td><td>0.00</td><td></td><td></td><td>61.03</td></th<>		Finance Cost	9.92	36.37	0.00			61.03
Other Expenses 156.03 535.77 691.09 1540.64 Total Expenses 2501.00 2725.68 3236.52 8439.78 9284.77 15 Profit before Exceptional Items & Extraordinary Items Total Expenses 277.70 254.07 402.43 907.95 1137.03 137.03 Profit before Tax Exceptional Items & Extraordinary Items 277.70 254.07 402.43 907.95 1137.03 137.03 <th< td=""><td></td><td>Power and Fuel</td><td>38.61</td><td>80.45</td><td>70.46</td><td></td><td></td><td>210.16</td></th<>		Power and Fuel	38.61	80.45	70.46			210.16
Total Expenses 2501.00 2725.68 3236.52 8439.78 9284.77 Profit before Exceptional Items & Extraordinary Items Tax (3-4) 277.70 254.07 402.43 907.95 1137.03 Exceptional Items & Extraordinary Items 0.00 0.00 0.00 0.00 0.00 0.00 Profit before Tax 277.70 254.07 402.43 907.95 1137.03 Total Tax Expenses 277.70 226.33 207.06 301.82 715.22 852.77 Net Profit for the Period From Countinuing Operations (7-8) 226.33 207.06 301.82 715.52 852.77 Details of Equity Shares 2303.28 2303.28 131.72 2303.28 131.72 Face Value of Equity Share Capital 10.00 10.00 10.00 10.00 10.00 Earning Per Share 258 carring Per Share 0.98 0.90 2.29 3.11 6.47 Basic Earning per share 0.98 0.90 2.29 3.11 6.47		Other Expenses	150.03	156.23	535.77			2084.78
Profit before Exceptional Items & Extraordinary Items & Tax (3-4) 277.70 254.07 402.43 907.95 1137.03 Exceptional Items & Extraordinary Items 277.70 0.00 0.00 0.00 0.00 0.00 Profit before Tax 277.70 254.07 402.43 907.95 1137.03 Total Tax Expenses 51.37 47.01 100.61 192.43 284.26 Net Profit for the Period From Countinuing Operations (7-8) 226.33 207.06 30.182 715.52 852.77 Details of Equity Share Capital 2303.28 2303.28 131.72 2303.28 131.72 Face Value of Equity Share Capital 10.00 10.00 10.00 10.00 10.00 Earning Per Share 8assic Earning per share 0.98 0.90 2.29 3.11 6.47 Dilluted Earning per share 6.47 6.47 6.47 6.47 6.47		Total Expenses	2501.00	2725.68	3236.52	8439.78		12397.36
Exceptional Items & Extraordinary Items 0.00 <td>5</td> <td></td> <td>277.70</td> <td>254.07</td> <td>402.43</td> <td>907.95</td> <td></td> <td>1530.99</td>	5		277.70	254.07	402.43	907.95		1530.99
Profit before Tax 277.70 254.07 402.43 907.95 1137.03 11 Total Tax Expenses 51.37 47.01 100.61 192.43 284.26 284.26 Net Profit for the Period From Countinuing Operations (7-8) 226.33 207.06 301.82 715.52 852.77 1 Details of Equity Share Capital 2303.28 2303.28 131.72 2303.28 131.72 2 Face Value of Equity Share Capital 10.00 10.00 10.00 10.00 10.00 Earning Per Share 8asic Earning per share 0.98 0.90 2.29 3.11 6.47 Diluted Earning per share 0.98 0.90 2.29 3.11 6.47		Exceptional Items & Extraordinary Items	0.00	00.0	0.00			00'0
Total Tax Expenses 51.37 47.01 100.61 192.43 284.26 Net Profit for the Period From Countinuing Operations (7-8) 226.33 207.06 301.82 715.52 852.77 1 Details of Equity Share Capital 2303.28 2303.28 131.72 2303.28 131.72 2303.28 131.72 2 Face Value of Equity Share Capital 10.00 10.00 10.00 10.00 10.00 10.00 Earning Per Share 8asic Earning per share 0.98 0.90 2.29 3.11 6.47 Diluted Earning per share 0.98 0.90 2.29 3.11 6.47		Profit before Tax	277.70	254.07	402.43	907.95		1530.99
Net Profit for the Period From Countinuing Operations (7-8) 226.33 207.06 301.82 715.52 852.77 Details of Equity Shares Paid up Equity Share Capital 2303.28 2303.28 131.72 333.28 131.72 333.28 131.72 333.28 10.00 </td <td></td> <td>Total Tax Expenses</td> <td>51.37</td> <td>47.01</td> <td>100.61</td> <td>192.43</td> <td></td> <td>419.70</td>		Total Tax Expenses	51.37	47.01	100.61	192.43		419.70
Details of Equity Shares 2303.28 2303.28 131.72 2303.28 131.72 2303.28 131.72 2303.28 131.72 2303.28 131.72 2303.28 131.72 2303.28 131.72 2303.28 131.72 2303.28 131.72 2303.28 131.72 2303.28 131.72 2303.28 131.72 2303.28 131.72 2303.28 131.72 2303.28 131.72 2303.28 131.72 2303.28 131.72 2303.28 131.72 2303.28 <th< td=""><td></td><td></td><td>226.33</td><td>207.06</td><td>301.82</td><td>715.52</td><td>852.77</td><td>1111.29</td></th<>			226.33	207.06	301.82	715.52	852.77	1111.29
Paid up Equity Share Capital 2303.28 131.72 </td <td></td> <td>Details of Equity Shares</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		Details of Equity Shares						
Face Value of Equity Share Capital 10.00 10.00 10.00 10.00 Earning Per Share 6.98 0.90 2.29 3.11 Basic Earning per share 0.98 0.90 2.29 3.11 Diluted Earning per share 0.98 0.90 2.29 3.11		Paid up Equity Share Capital	2303.28	2303.28	131.72	2303.28		2303.28
Earning Per Share . Basic Earning per share 0.98 0.90 2.29 3.11 Diluted Earning per share 0.98 0.90 2.29 3.11		Face Value of Equity Share Capital	10.00	10.00	10.00			10.00
0.98 0.90 2.29 3.11 re 0.98 0.90 2.29 3.11		Earning Per Share				•		
0.09 0.90 2.29 3.11		Basic Earning per share	0.98	0.90	2.29		6.47	4.82
		Diluted Earning per share	0.98	06.0	2.29		6.47	4.82

The above result have been prepraed in accordance with the Companies (Indian Accounting standers) Rule, 2015 (Ind AS) prescribed under Section 133 of the Companies Act. The above Unaudited Financial Statement has been reviewed by the Audit Committee and approved by the Board of the Directors at its meeting held on 10th February, 2023.

3. The figures for the quarter and nine months ended on 31st December, 2022 and the corresponding quarter ended in the previous year as reported in attached financial results are the balancing figure between the audited figures in respect of full financial year and the published year to date figures upto the end of the second quarter of the financial year. 4. IND AS 108 Relating to Segment wise reporting is not applicable as the Company operates in only One Primary segment i.e Manufacturing of Master Batch and Polymer.

6. The Company is in the process of setting up of two new units at Gandhinagar Gujarat: 1. biodegradable Oxo/Compostable and 2. PET/PBT Master Batch The figure pertaining to previous periods have been regrouped, re-classified and restated wherever necessary.

The company envisages the completion of both these units in coming quarter and commercial production will commence in next quarter which will add to significant rise in Company's operations.

Place : Gandhinagar Date: 10/02/2023

Rameshbhai Patel Managing Director DIN:01718102

For Deep Polymers Limited

Q RAKANPUR S



913, Sahjanand Shopping Centre, Opp. Rajasthan Hindi School, Shahibaug Road, Ahmedabad-380004. (M) 9426072909 E-mail: skmandwat@yahoo.co.in

LIMITED REVEIW REPORT

Limited Review Report on Unaudited Standalone Financial Result pursuant to Regulation 33 of Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulation, 2015 for the Quarter and Nine Months ended on 31st December, 2022.

To,
The Board of Directors **Deep PolymersLimited Gandhinagar**

We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **Deep Polymers Limited**("the Company") for the quarter and nine months ended on 31st December, 2022 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

Weconducted 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 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, M/s. S. Mandawat & Co.

Chartered Accountant

Firm Registration No: 118330W

Subhash Chandra Mandawat

Partner

Membership No: 102708

Date: 10/02/2023 Place: Ahmedabad

UDIN: 23102708BGVQNW7413

CIN: L25209G|2005PLC046757 Address: Block No. 727 & 553, Rankanpur (Santel), Taluka Kalol, District Gandhinagar - 382 721 Unaudited Consolidated Financial Result for the Quarter and Nine Months ended on 31st December, 2022 DEEP POLYMERS LIMITED

(Rs. In Lakhs except EPS)

			Quarter Ended		Nine Mor	Nine Months Ended	Year Ended
Sr. No.	o. Particulars	31/12/2022	30/09/2022	31/12/2021	31/12/2022	31/12/2021	31/03/2022
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales /Income from Operations	2740.53	2928.07	3584.62	9226.93	10300.63	13766.24
7	Other Operating Income	38.17	51.68	54.33	120.80	121.17	162.11
3	Total Income from Operations (Net)	2778.70	2979.75	3638.95	9347.73	10421.80	13928.35
÷	Expenditure:						
	Cost of material consumed	00'0	000	00'0	00'0	00'0	00'0
	Changes in Inventories of finished goods, work-in-progress and stock in trade						1
		96.77	-90.30	-29.66		21.762-	75.65
	Purchase of stock in trade	2049.33	2436.68	2523.36	7522.01		9397.87
	Employees cost	98.58	51.15	90.42	256.56	234.27	407.37
	Depreciation	27.76	55.10	46.17	167.95	138.50	210.50
	l'inance Cost	6.92	36.37	00'0	11.111	60'0	61.03
	Power and Fuel	38.61	80.45	20.46	164.18	152.31	210.16
	Other Expenses	150.03	156.23	235.77	691.09	1540.64	2084.78
	Total Expenses	2501.00	2725.68	3236.52	8439.78	9284.77	12397.36
2	Profit before Exceptional Items & Extraordinary Items & Tax (3-4)	277.70	254.07	402.43	907.95	1137.03	1530.99
9	Exceptional Items & Extraordinary Items	00'0	0.00	00'0	00'0	00'0	000
7	Profit before Tax	277.70	254.07	402.43	26'206	1137.03	1530,99
8		51.37	47.01	19001	192.43	284.26	419.70
6	Net Profit for the Period From Countinuing Operations (7-8)	226.33	207.06	301.82	715.52	852.77	1111.29
10							
	- 1	11.15	5.56	8.80	22.57	23.31	2.68
Ξ		237.48	212.62	310.62	738.09	80.928	1113.97
12	Details of Equity Shares						
	Paid up Equity Share Capital	2303.28	2303.28	1317.60	2303.28	1317.60	2303.28
	Face Value of Equity Share Capital	10.00	10.00	10.00	10.00	10.00	10.00
13							
	Basic Earning per share	1.03	0.92	2.36	3.20	99'9	4.84
	Diluted Barning per share	1.03	0.92	2.36	3.20	6.65	4.84
Notes:							

3. The figures for the quarter and nine months ended on 31st December, 2022 and the corresponding quarter ended in the previous year as reported in attached financial results are the 2. The above result have been prepraed in accordance with the Companies (Indian Accounting Standers) Rule, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013.

For Deep Polymers Limited balancing figure between the audited figures in respect of full financial year and the published year to date figures upto the end of the second quarter of the financial year.

4. NID AS 108 Relating to Segment wise reporting is not applicable as the Company operates in only One Primary segment i.e. Manufacturing of Master Batch and Polymer.

5. The figure pertaining to previous periods have been regrouped, re-classified and restated wherever necessary.

6. The Company is in the process of setting up of two new units at Gandhinagar Gujanet: 1. biodegradable Oxo/Compostable and 2. PHT/PHT Master Batch

7. The company is in the process of setting up of two new units at Gandhinagar Gujanet: 1. biodegradable Oxo/Compostable and 2. PHT/PHT Master Batch

7. The company envisages the completion of both these units in coming quarter and commercial production will commence in next quarter which will add to significant rise in Company's operations.

Place: Gandhinagar Date: 10/02/2023

IM TED A STAMERS PAKANPUR

Managing Director DIN:01718102 Rameshbhai Patel 3



913, Sahjanand Shopping Centre, Opp. Rajasthan Hindi School, Shahibaug Road, Ahmedabad-380004. (M) 9426072909 E-mail: skmandwat@yahoo.co.in

LIMITED REVEIW REPORT

Limited Review Report on Unaudited Consolidated Financial Result pursuant to Regulation 33 of Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulation, 2015 for the Quarter and Nine Months ended on 31st December, 2022.

To,
The Board of Directors **Deep Polymers Limited Gandhinagar**

We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of **Deep Polymers Limited**("the Company") for the quarter and nine months ended on 31st December, 2022 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

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 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, M/s. S. Mandawat & Co. Chartered Accountant

Firm Registration No: 118330W

Subhash Chandra Mandawat Partner

Membership No: 102708

Date: 10/02/2023

Place: Ahmedabad

UDIN: 23102708BGVQNX9749