SHREE GANESH BIO-TECH (INDIA) LIMITED

CIN: L70101WB1982PLC121196

Reg. Office: CUBICLE NO.: 126, 3/2, 75C, PARK STREET, 3RD FLOOR KAMDHENU BUILDING, KOLKATA -700016 Email: shreeganeshbiotechindialtd@gmail.com Website: www.shreeganeshbiotech.club

Stock

Date: 12.08.2022

To,
Listing Department,
BSE Limited.

P J Tower, Dalal Street Mumbai-400001 To,

The Secretary,

The Calcutta Exchange Ltd, 7, Lyons Range, Kolkata - 700001 To,

Head - Listing

Metropolitan Stock Exchange of India

Limited

Vibgyor Towers, 4th floor, Plot No C 62, Opp. Trident Hotel Bandra Kurla

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1、1993年中國公司等中国生产工程的第三人称单位

Complex, Bandra (E), Mumbai – 400098

Scrip Code: 539470

Scrip Code: 29221

Scrip Code: SHREEGANES

Sub: Update in Limited Review Report for the results dated 25.07.2022. AM: HENU BUILDING, KOLKATA -700015

Respected Sir,

From your email it comes to our notice that there was typo error from auditor and written "consolidated" instead of "standalone" in Limited Review Report earlier filed for financial results dated 25.07.2022. Henceforth, we are rectifying the same.

Kindly considered same in your records.

Thanking You.

Yours Faithfully, For, SHREE BANKSH BIO-TECH (INDIA) LIMITED

DIRECTOR/ AUTHORIZED SIGNATORY

BIPIN & CO.

CHARTERED ACCOUNTANTS



CA. TEJAS PUROHIT F.C. A., DISA, M. Com. 98257 88699
CA. DHARIT K. SHAH F.C.A., LL.B., B. Com. 94273 41134
CA. AMIT D. SHAH F.C. A., D.T.P., B. Com. 94263 13900
CA. SURESH SISODIA F.C.A., A.C.S., LL.B. 98251 56037

Limited Review Report on unaudited standalone financial results of Shree Ganesh Biotech (India) Ltd for the quarter ended 30 June 2022 pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To the Board of Directors of Shree Ganesh Biotech (India) Ltd.

- 1. We have reviewed the accompanying Statement of unaudited Standar financial results of Shree Ganesh Biotech (India) Ltd for the quarter ended 30 June 2022 ("the Statement"), being submitted pursuant to the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").
- 2. This Statement, which is the responsibility of the management and approved by the 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 express a conclusion 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 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 is substantially less than the audit conducted in accordance with the standards on Auditing Specified under section 143(10) of the Act, and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
- 4. 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 Indian Accounting Standards i.e. Ind AS 34 as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under or by the Institute of Chartered Accountants of India 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, BIPIN & CO. Chartered Accountants

FRN: 101509 W

CA AMPT SHAH(Partner)

M. No.: 126337 Place: Vadodara Date: 25/07/2022

UDIN: 22126337ANOMUY3863

