

## HARSHIL SHAH & COMPANY

Chartered Accountants

Phone :- 022 401 39 401 www.caharshilshah.com, E Mail :- info@caharshilshah.com

## INDEPENDENT LIMITED REVIEW REPORT

To, The Board of Directors Rajkamal Synthetics Limited

We have reviewed the accompanying statement of standalone unaudited financial result of Rajkamal Synthetics Limited ('the Company") for the quarter and nine month ended 30<sup>th</sup> December 2020("the statement") attached herewith (initialed by us for identification), being submitted by the company pursuant to the requirement of regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation 2015, except for the disclosure regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which has been traced from the disclosures made by the management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.

We conducted our review of the statement in accordance with the standard on review engagement (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 misstatements. 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 stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the Accounting standards notified under the companies Act, 1956 (which are deemed to be applicable as per section 133 of the companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014 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 Obligation and Disclosure Requirement) Regulation 2015, including the manner in which it is to be disclosed, or that it contains material misstatement.

While implementing our review process, Axis bank statement ended on 31st December 2020 was not available for verification hence we are unable to comment on the financial results of the quarter as furnished to us for limited review.

PLACE: Mumbai DATE: 15.02.2021 FOR Harshil Shah & CO.
CHARTERED ACCOUNTANTS
FIRM NO 14179W
FIRM REGN. NO. 14CA:9May shi Shah
PARTNER
Membership No. 124146

UDIN: 21124146AAAAAZ4806