

M.K.Doshi & Associates

Chartered Accountants

Review report on Standalone financial results of SHREM INFRA STRUCTURE PRIVATE LIMITED.

Pursuant to the regulations 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Quarter ended 30TH June, 2023

To
Board of Directors
M/s SHREM INFRA STRUCTURE PRIVATE LIMITED

We have reviewed the accompanying statement of unaudited standalone financial results of M/s SHREM INFRA STRUCTURE PRIVATE LIMITED. ("the company") for Quarter ended 30th June, 2023 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognitions and measurement principal laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (IND AS-34), prescribed under section 133 of the Companies Act 2013 read with relevant rules issued there under and other accounting principal generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

- 2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 Review of Interim Financial Information performed by the Independent Auditors 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 standalone 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 provides less assurance than an audit. We have not performed an audited accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as above nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with recognitions and measurement principles laid down in applicable Indian Accounting Standards (IND AS) prescribed under section 133 of the Companies Act 2013, read with relevant rules issued there under and other recognized accounting practice and policies, has not disclose the information required to be disclosed in terms of Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

For M.K. Doshi & Associates Chartered Accountants Firm Reg. No. 133554W UDIN: 23108190BGYVWW6243

CA Manoj Kumar Doshi

Partner

Membership No. 108190

Place: Mumbai Dated: 11-08-2023





M.K.Doshi & Associates

Chartered Accountants

Review report on consolidated financial results of SHREM INFRA STRUCTURE PRIVATE LIMITED. Pursuant to the regulations 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Quarter ended 30th June, 2023

To **Board of Directors** M/s SHREM INFRA STRUCTURE PRIVATE LIMITED

> 1. We have reviewed the accompanying statement of unaudited consolidated financial results of M/s SHREM INFRA STRUCTURE PRIVATE LIMITED. ("the company") for Quarter ended 30th June , 2023 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognitions and measurement principal laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (IND AS-34), prescribed under section 133 of the Companies Act 2013 read with relevant rules issued there under and other accounting principal generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

- 2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 Review of Interim Financial Information performed by the Independent Auditors 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 consolidated 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 provides less assurance than an audit. We have not performed an audited accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as above ,nothing has come to our attention that causes us to believe that the accompanying statement of unaudited consolidated financial results prepared in accordance with recognitions and measurement principles laid down in applicable Indian Accounting Standards (IND AS) prescribed under section 133 of the Companies Act 2013, read with relevant rules issued there under and other recognized accounting practice and policies, has not disclose the information required to be disclosed in terms of Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

For M.K. Doshi & Associates Chartered Accountants

Firm Reg. No. 133554W

UDIN: 23108190BGYVWV2685

CA Manoj Kumar Doshi Partner

Membership No. 108190

Place: Mumbai Dated: 11-08-2023

