## HARIBHAKTI & CO., CHARTERED ACCOUNTANTS

 Haribhakti Colony, Race Course Circle, Vadodara – 390 007. INDIA Tel: (O) 91-0265-234 0091, e-mail :misa@haribhaktica.com

## Auditor's Report on Quarterly Financial Results and year to date results Marg Techno-Projects Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.

To

## **Board of Directors of**

## MARG TECHNO-PROJECTS LIMITED

We have audited the quarterly financial results of **MARG TECHNO-PROJECTS LIMITED** for the quarter ended March 31, 2022 and the year to date results for the period 01<sup>st</sup> April, 2021 to 31<sup>st</sup> March, 2022 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular no. CIR/CFD/ FAC/62/2016 dated 05th July 2016. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind As) 34 Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; and other accounting principles generally accepted in India, or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- Are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July 2016 in this regard; and
- (ii) Give a true and fair view of the net profit/ loss and other financial information for the quarter ended March 31, 2022 as well as the year to date results for the period from 01<sup>st</sup> April 2021 to 31<sup>st</sup> March, 2022.

For Haribhakti & Co. **Chartered** Accountants Firm Reg. No.: 118013W RN 118013 M VADODAR CA Mayur D. Amin Partner M. No.: 111697 UDIN: 22111697AKJTT02255

Place: SURAT Date: 06/06/2022