## HARIBHAKTI & CO.,

CHARTERED ACCOUNTANTS

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

## Limited Review Report on unaudited Quarterly Financial Results Marg Techno-Projects Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.

То

Board of Directors of

## MARG TECHNO-PROJECTS LIMITED

We have reviewed the accompanying unaudited quarterly financial results of **MARG TECHNO-PROJECTS LIMITED** for the quarter ended Dec 31<sup>st</sup>, 2023 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.

This statement is the responsibility of the Bank's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review., 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 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 provides 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 or that it has not been prepared in accordance with the relevant prudential norms issued by the Reserve Bank of India in respect of income recognition, asset classification, provisioning and other related matters.

For Haribhakti & Co. Chartered Accountants Firm Reg. No.: 118013W Shakt F<u>RN 118013</u> VADODARA CA Mayur D. Amin Partner ered Acco M. No.: 111697 Place: Vadodara Date: 14/02/2024 UDIN: 24111697BKAEKL9285