



# ITL Industries Ltd.

ITL/BSE/2021-22/13

June 10,2021

To,  
The Bombay Stock Exchange Limited  
25<sup>th</sup> Floor, Phiroze Jeejeebhoy Towers  
Dalal Street,  
MUMBAI-400001  
Online Filing at:-listing.bseindia.com  
Email :- [corp.relations@bseindia.com](mailto:corp.relations@bseindia.com)  
FAX :- 022 22723121,22722039,2272041

**Sub.; Submission of declaration as per Second proviso to the Regulation 33(3)(d) of the SEBI (LODR) Regulation, 2015 for the Annual Audited Financial Results for the year ended 31<sup>st</sup> March, 2021.**

**Ref. Scrip Code 522183.**

Dear Sir,

We hereby submit the following declaration regarding unmodified Auditors Report on the Audited Financial Results/Statements for the year 31<sup>st</sup> March, 2021 as audited by the Auditors of the Company.

#### **DECLARATION**

Pursuant to SEBI (Listing obligation and Disclosure Requirements) Regulations,2015, and amendments made therein vide SEBI Circular No SEBI/LAD-NRO/GN/2016-17 dated 25<sup>th</sup> May,2016 and further amendment dated 27<sup>th</sup> May, 2016, We, the undersigned do hereby declare that in the Audit Report, accompanying the Annual Audited Financial Statements (Standalone & Consolidated) of the Company for the financial year ended on 31.03.2021, the Auditor does not expressed any Modified Opinion(s)/ Audit Qualification(s)/ or other Reservation(s) and accordingly the the statement on impact of audit qualifications is not required to be given. You are requested to please consider and take on record the same.

Thanking you

Yours faithfully  
**For ITL Industries Limited**

  
**Mahendra Jain**  
Joint Managing Director  
(DIN - 00256047)

  
**Ashok Ajmera**  
Chief Financial Officer

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**ITL Industries Ltd. (a BSE listed, ISO 9001:2015 Certified Company)**

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