



Himanshu Mohta & Associates Chartered Accountants

INDEPENDENT AUDITOR'S REVIEW REPORT ON QUARTERLY AND YEAR TO DATE UNAUDITED STANDALONE FINANCIAL RESULTS PURSUANT TO REGULATION 33 OF THE SEBI (LISTING OBLIGATION AND DISCLOSURE REQUIREMENTS) REGULATIONS 2015 AS AMENDED

**TO
THE BOARD OF DIRECTORS
RADHASHREE FINANCE LIMITED**

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial results of **M/S RADHASHREE FINANCE LIMITED** (the "Company"), for the quarter and Half Year ended on 30TH September 2024 (the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

2. This statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles 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 thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

3. 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 (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

5. The standalone financial results for the year ended March 31, 2024 were audited by another auditor whose report dated May 29, 2024 expressed an unmodified opinion on those financial results.

6. Also, though preparation of Consolidated Financial Statements is also applicable on the Company but the same were not provided to us for the review hence no opinion by us has been provided on the same.
Our conclusion is not modified in respect of these matter.

For Himanshu Mohta & Associates
Chartered Accountants
FR No. 019931C


CA Himanshu Mohta

Partner

M. No. 533879

Place: Delhi

Date: 14.11.2024

UDIN: 24533879BKEIYK2673



HO – Kamal Kunj, New Mohta Haweli, Near Sheetla Chowk, Sadulpur, Churu, Rajasthan-331023

BO- 612A, 6th Floor, Indraprakash Building Barakhamba Road, Connaught Place,

New Delhi -110001 Mob-9818442655 | 011-43518060 | 011-41101990 |

Email- himanshumohta@gmail.com | himanshu@mohtaassociates.com |

Branches : Delhi , Haryana, UP