



## STERLING POWERGENSYS LIMITED

(formerly known as STERLING STRIPS LIMITED) C.I.N.: L29213MH1984PLC034343  
2/10, Meghal Service Industrial Estate, Devidayal Road, Mulund West, Mumbai - 400 080  
Email: sterlingstrips84@gmail.com, sterlingepc@gmail.com, sales@splsolar.in  
G 2560 5588 Mobile No : +919321803234 | www.splsolar.in

**Date:** 03<sup>rd</sup> July, 2021.

To,  
The Manager,  
Listing Department,  
BSE Limited,  
P.J.Towers,  
Dalal Street, Fort,  
Mumbai-400001.

**Ref No.: Stock Code -513575**

**Subject: Declaration or Statement of Impact of Auditor Qualification for the audited financial results for the year ended 31<sup>st</sup> March, 2021.**

Dear Sir,

This is with respect to your email dated 02/07/2021. We state that we inadvertently missed to add the declaration/ statement of impact of Auditor Qualification in the Notes to the Audited Financial Statements for the year ended 31<sup>st</sup> March, 2021.

We now submit the Declaration of Audit Qualification (attached herewith as Annexure A) and the same can be taken on record along with the Financial results already submitted to the Stock Exchange in PDF and in XBRL on 29<sup>th</sup> June, 2021 and 30<sup>th</sup> June, 2021, respectively within prescribed due date.

Kindly take the same on your records.

**THANKING YOU,  
YOURS FAITHFULLY,  
FOR STERLING POWERGENSYS LIMITED**



**MR. SANKARAN VENKATA SUBRAMANIAN  
MANAGING DIRECTOR  
(DIN: 00107561)**



## STERLING POWERGENSYS LIMITED

(formerly known as STERLING STRIPS LIMITED) C.I.N. : L29213MH1984PLC034343  
2/10, Meghal Service Industrial Estate, Devidayal Road, Mulund West, Mumbai - 400 080.  
Email: sterlingstrips84@gmail.com, sterlingepc@gmail.com, sales@splsolar.in  
G 2560 5588 Mobile No. : +919321803234 | www.splsolar.in

### ANNEXURE A

#### Declaration

In terms of regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended by SEBI (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016, read with SEBI circular no. CIR/CFD/CMD/56/2016 dated May 27, 2016, we hereby declare that M/s D. G. M. S. & Co., Chartered Accountants (FRN: 112187W), the Statutory Auditors of the Company have issued an Audit Report with unmodified opinion on the audited financial results of the Company for the period ended on 31<sup>st</sup> March, 2021.

Kindly take the same on your record.

**THANKING YOU,  
YOURS FAITHFULLY,  
FOR STERLING POWERGENSYS LIMITED**

*Sankat*



**MR. SANKARAN VENKATA SUBRAMANIAN  
MANAGING DIRECTOR  
(DIN: 00107561)**