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TD Power Systems Limited
(CIN -L31103KA1999PLC025071)

REGISTERED OFFICE & FACTORY:
27, 28 and 29, KIADB Industrial Area
Dabaspet, Nelamangala Taluk

August 12, 2021

Varma & Varma

Chartered Accountants

LIMITED REVIEW REPORT

To

The Board of Directors
TD Power Systems Limited.

1. We have reviewed the accompanying statement of Unaudited Standalone financial results ("the Statement") of M/s TD Power Systems Ltd. ("the Company") for the quarter ended 30th June, 2021 and being submitted by the Company pursuant to the requirement of Regulation

5. Emphasis of Matters

(a) We draw attention to Note no. 6 in the unaudited standalone financial results, which describes the evaluation of the carrying value of investments in two subsidiaries and that no further provision for impairment in the carrying value of the investment in these two subsidiaries is considered necessary by the management.

(b) We draw attention to Note no. 7 in the unaudited standalone financial results, which describes the

Varma & Varma

Chartered Accountants

LIMITED REVIEW REPORT

(₹ in Lakhs)

ndalone	
ed	Year ended
30.06.2020	31.03.2021
(UNAUDITED)	(AUDITED)
₹	₹
6,823.59	49,941.43
339.96	1,268.50
7,163.55	**51,209.93**
5,047.06	35,077.29
71.28	778.32
(272.94)	(1,428.04)
1,715.55	7,308.72
169.00	445.85
517.72	2,096.83
893.66	4,579.37
8,141.33	**48,858.34**
(977.78)	**2,351.59**
-	-
(977.78)	**2,351.59**
-	626.46
(7.04)	(22.62)
-	
(970.74)	**1,747.75**
-	136.13
-	(34.26)
6.76	(55.77)
(963.98)	**1,793.85**
3,093.34	3,093.34
-	44,349.29
(3.16)	5.73
(3.16)	5.65

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TD POWER SYSTEMS LIMITED

7 During the quarter, the Company's operations continued uninterruptedly despite the lock down ordered by the Karnataka State Government. The supply of industrial oxygen & other materials was hampered due to the