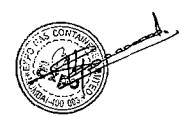
As at 30.09.2020   As at 30.09	EXPO GAS CONTAINERS I Regd. Office : 150, Sheriff Devji Street, M		
ASSETS   31.03.2020   ASSETS			(Raila Lacs)
ASSETS	STANDALONE STATEMENT OF ASSETS AND LIABILITIES	As #1 30.09.2020	As at
(1) Non-Corrent Assets Property, Flant and equipment Fluncial assets - Investments Deferred Tax Assets 189.63  Total Non-Current Assets  (2) Corrent Assets Investments Invest	Particulars		31.03.2020
Property, Plant and equipment   467.42   497.15     Financial assets   0.25   0.25     Deferred Tax Assets   189.63   189.63   189.65     Total Non-Current Assets   657.30   687.1   Current Assets   2,842.14   3,341.15     Inventories   2,842.14   3,341.15     Financial assets   2,842.14   3,341.15     Financial death equipment   7,659   3.1     For tank balance   102.70   59.10     Loans   102.70   59.10     Loans   102.70   59.10     For tank balance   102.70   59.10     Loans   102.70   59.10     For tank balance   102.70   59.10	<u>ASSETS</u>		
Property, Plant and equipment   467.42   497.15     Financial assets   0.25   0.25     Deferred Tax Assets   189.63   189.63   189.65     Total Non-Current Assets   657.30   687.1   Current Assets   2,842.14   3,341.15     Inventories   2,842.14   3,341.15     Financial assets   2,842.14   3,341.15     Financial death equipment   7,659   3.1     For tank balance   102.70   59.10     Loans   102.70   59.10     Loans   102.70   59.10     For tank balance   102.70   59.10     Loans   102.70   59.10     For tank balance   102.70   59.10	(1) Non-Current Assets		
Financial assets	··   <del></del>	467.42	497.93
Correct Tax Assets			,,,,,
Total Non-Current Assets   657.30   687.3	- fevalunents	0.25	0.2
2	Deferred Tax Assets	189.63	189.6
Inventories   2,842,14   3,341.5   5,742,14   1,871.5   1,871.5   1,871.5   1,871.5   1,871.5   1,871.5   1,871.5   1,871.5   1,02.70   99.	Total Non-Current Assets	657.30	687.8
Financial assets   17mde Receivables   2,757,74   1,871.   7,69   5.1   1,000.   1	(2) Current Assets		
Trade Receivables		2,842.)4	3,341.9
Cash and cash equivalents   7,69   3.1	· · · · · · · · · · · · · · · · · · ·		
Other bank balance	*** *		
Total Current Assets			5.7
Total Current Assets	· · · · · ·		
TOTAL ASSETS  EQUITY AND LIABILITIES  (1) Equity (a) Equity Share Capital 761.46 761. (b) Other Equity 1,702.60 1,658.  2,464.05 2,419.5  (2) Non-Current Liabilities Financial Liabilities - Borrowings 1,636.44 1,390.  (3) Current Liabilities - Fortowings 2,542.03 2,409 Trade Payables 110.67 158 Provisions 196.39 183.  Total Current Liabilities 2,849.08 2,751.  Total Current Liabilities 4,485.52 4,142.6	-Loans	582,02	555.7
EQUITY AND LIABILITIES	Total Current Assets	6,292.28	5,874.0
(1) Equity (a) Equity Share Capital 761.46 761. (b) Other Equity 761.46 761. (c) Other Equity 761.46 761. (d) Current Liabilities - Borrowings 1,636.44 1,390.  (3) Current Liabilities - Short-term borrowings 2,542.03 2,409 Trade Payables 110.67 158 Provisions 196.39 183.  Total Current Liabilities 2,849.08 2,751.  Total Liabilities 4,485.52 4,142.0	TOTAL ASSETS	6,949.58	6,561.8
(a) Equity Share Capital 761.46 761. (b) Other Equity 1,702.60 1,658.  2,464.05 2,419.1  (c) Non-Current Liabilities	EQUITY AND LIABILITIES		
Content Liabilities	(I) Equity		
2,464.05   2,419.18			
Non-Current Liabilities   Financial Liabilities   Financial Liabilities   1,636,44   1,390	(b) Other Equity	1,702.60	1,658.3
Financial Liabilities   1,636,44   1,390     Current Liabilities   1,636,44   1,390     Current Liabilities   1,636,44   1,390     Current Liabilities   1,636,44   1,390     Current Liabilities   2,542.03   2,409     Current Liabilities   110.67   158     Provisions   196,39   183     Total Current Liabilities   2,849.08   2,751     Total Liabilities   4,485.52   4,142.0     Current Liabilities   4,485.0     Current Liabilities   4,485.0     Current Liabilities   4,485.0		2,464.05	2,419.8
- Borrowings 1,636,44 1,390  (3) Current Liabilities 1,636,44 1,390 Short-term borrowings 2,542,03 2,409 Trade Payables 110,67 158 Provisions 196,39 183  Total Current Liabilities 2,849,08 2,751  Total Liabilities 4,485,52 4,142.6.	(2) Non-Current Liabilities		
Current Liabilities	}	1,636.44	1,390.3
Short-term borrowings		1,636,44	1,390.2
-Trade Payables       110.67       158.1         -Provisions       196.39       183.3         Total Current Liabilities       2,849.08       2,755.7         Total Liabilities       4,485.52       4,142.0	(J) Current Liabilities		
-Provisions         196,39         183,0           Total Current Liabilities         2,849.08         2,751,0           Total Liabilities         4,485.52         4,142.6		2,542.03	2,409.6
Total Current Liabilities         2,849.08         2,751.           Total Liabilities         4,485.52         4,142.6			158.1
Total Liabilities 4,485.52 4,142.6	-Provisions	196,39	183,3
	Total Current Liabilities	2,849.08	2,751.
Total Equity and Liabilities 6.949.58 6.561.8	Total Liabilities	4,485.52	4,142.0
	Total Equity and Liabilities	6,949.58	6,561.8





## J. H. GANDHI & CO.

Chartered Accountants

Jasmit Gandhi B.Com., F.C.A., F.I.I.I.S.L.A.

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## TO WHOM SO EVER IT MAY CONCERN

- 1. We have reviewed the accompanying statement of un-audited financial results of EXPO GAS CONTAINERS LIMITED ("the Company") for the quarter ended on September 30. 2020 (the "Statement") attached herewith, being submitted the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 ("the Regulation") as amended (the "Listing Regulations").
- 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 Indian Accounting Standard 34 "Interim Financial Reporting", (Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (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 plantend perform the review to obtain moderate assurance as to whether the financial statements are free of material misetatement. 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 un-audited financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standards as specified under Section 133 of the Companies Act, 2013, read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and other recognized accounting practices and policies has not disclosed the information required to be disclosed, or that it contains any material misstatement.

Place: Mumbai Date: 12/11/2020. For J. H. Gandhi & CO. Chartered Accountant FR No. 116513W

> Proprietor M. No. 044844

UDIN: 20044844AAAADU1302

(J. H. Gandhi)