

To

BSE Limited

Phiroze Jeejeebhoy Towers,

Dalal Street,

Mumbai - 400001

**Scrip code:** 543194

Dear Sir/Madam,

**Sub:** - Declaration on Standalone Auditor's Report under Regulation 33 (3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.

Pursuant to Regulation 33 (3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 we hereby declare and confirm that the Auditor's Report on **Standalone financial statements** and results for the half year and year ended 31<sup>st</sup> March 2025 which are being sent herewith are unmodified and without any qualification.

Thanking you,

Yours faithfully,

**For Nirmitee Robotics India Limited**

**Nirmitee**<sup>©</sup>

Innovation. Experience. Excellence

**Neelam Bahlani**

**Company Secretary cum Compliance Officer**

**Mem No:** A63685

To  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai - 400001

**Scrip code:** 543194

Dear Sir/Madam,

**Sub:** - Submission of Standalone Statement on Impact of Audit Qualification for the Financial Year Ended March 31<sup>st</sup> 2025.

Dear Sir/Madam,

With reference to the query raised by your office, we are submitting herewith the **Standalone Statement on Impact of Audit Qualification** for the financial year ended 31<sup>st</sup> March 2025 in compliance with the requirements of Regulation 33 of the SEBI (LODR) Regulations, 2015 and SEBI Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016.

The said document is being submitted in **PDF format** through the BSE Listing Centre for your kind records.

We request you to kindly take the same on record.

**Thanking you,**

**Yours faithfully,**

**For Nirmitee Robotics India Limited**

**Neelam Bahlani**  
**Company Secretary cum Compliance Officer**  
**Mem No: A63685**

To

BSE Limited

Phiroze Jeejeebhoy Towers,

Dalal Street,

Mumbai - 400001

**Script code:** 543194

Dear Sir/Madam,

**Sub:** - Declaration on Consolidated Auditor's Report under Regulation 33 (3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.

Pursuant to Regulation 33 (3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 we hereby declare and confirm that the Auditor's Report on **Consolidated financial statements** and results for the half year and year ended 31<sup>st</sup> March 2025 which are being sent herewith are unmodified and without any qualification.

**Thanking you,**

**Yours faithfully,**

**For Nirmitee Robotics India Limited**

**Neelam Bahlani**

**Company Secretary cum Compliance Officer**

**Mem No:** A63685

To  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai - 400001

**Scrip code:** 543194

Dear Sir/Madam,

**Sub:** - Submission of Consolidated Statement on Impact of Audit Qualification for the Financial Year Ended 31<sup>st</sup> March 2025.

Dear Sir/Madam,

Pursuant to the query raised by BSE regarding the submission of **the Consolidated Statement on Impact of Audit Qualification**, we hereby submit the same for the financial year ended 31<sup>st</sup> March 2025, in compliance with Regulation 33 of the SEBI (LODR) Regulations, 2015 and SEBI Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016.

The consolidated statement is being filed in PDF format via the BSE Listing Centre.

We request you to kindly take the same on record and oblige.

**Thanking you,**

**Yours faithfully,**

**For Nirmitee Robotics India Limited**

**Neelam Bahlani**  
**Company Secretary cum Compliance Officer**  
**Mem No: A63685**