







**Limited Review Report**

To,  
The Board of Directors  
Five X Tradecom Limited  
Mumbai

**Sub: Limited Review Report**

We have reviewed the accompanying statement of unaudited financial results of **Five X Tradecom Limited**(the Company)for the period ended**30<sup>th</sup> June, 2021** being submitted by the company pursuant to the requirement of regulation 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations 2015 read with SEBI circular no. CIR/CFD/FAC/62/2016 dt. July 5, 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting", prescribed under section 133 of the Companies Act 2013 read with SEBI circular no. CIR/CFD/FAC/62/2016 dt. July 5, 2016.

Our review was limited to the accompanying statement of unaudited financial results of Five X Tradecom Limited for the period ended 30<sup>th</sup> June, 2021. We have not conducted an audit of the financial statements of the Company for the period ended 30<sup>th</sup> June, 2021. Consequently, we do not express an opinion on the financial statements of the Company for the period ended 30<sup>th</sup> June, 2021. Our review was conducted in accordance with the requirements of regulation 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations 2015 read with SEBI circular no. CIR/CFD/FAC/62/2016 dt. July 5, 2016.

The accompanying statement of unaudited financial results of Five X Tradecom Limited for the period ended 30<sup>th</sup> June, 2021, is unaudited. It is the responsibility of the Management of the Company to ensure that the financial statements are prepared in accordance with the Indian Accounting Standard 34 "Interim Financial Reporting", prescribed under section 133 of the Companies Act 2013 read with SEBI circular no. CIR/CFD/FAC/62/2016 dt. July 5, 2016. Our review was limited to the accompanying statement of unaudited financial results of Five X Tradecom Limited for the period ended 30<sup>th</sup> June, 2021. We have not conducted an audit of the financial statements of the Company for the period ended 30<sup>th</sup> June, 2021. Consequently, we do not express an opinion on the financial statements of the Company for the period ended 30<sup>th</sup> June, 2021. Our review was conducted in accordance with the requirements of regulation 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations 2015 read with SEBI circular no. CIR/CFD/FAC/62/2016 dt. July 5, 2016.

