





Tarmat Ltd.

Standalone Cash Flow Statement for the period ended 31st March 2009

CA

HEC-10

Management's Responsibility for the Standalone Financial Results

The standalone Statements have been prepared on the basis of the standalone annual financial statements.

The Company's Board of Directors is responsible for preparation and presentation of Financial Statements that

- Conclude on the appropriateness of management's use of these estimates based on the



- AIRPORTS
- HIGHWAYS
- INFRASTRUCTURE
- RAILWAYS
- REAL ESTATE

Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2023
[See Regulation 33 / 52 of the SEBI (LODR) (Amendment) Regulations, 2016]

I	Sl.	Particulars	Audited Figures	Adjusted Figures
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Tarmat Ltd.



TARMAT LIMITED

General A.K. Vaidya Marg, Near Wageshwari Mandir, Off Film City Road, Malad (East) Mumbai - 400 097.



We believe that the audit evidence we have obtained is sufficient and appropriate to provide
our qualified opinion on the annual financial results.

The Comparative Consolidated financial statements of the Company
Year ended 31st March 2019

Independent Auditor's Report on the Quarterly and Year to Date Consolidated Financial
Company Pursuant to the Regulation 33 of the SEC



