



Bhandari Hosiery Exports Ltd.

Sustainable Innovation
Design • Fabric • Garments

11, COIT, CHINAI, BEGONUR, EXPORT HOUSING

7.61 Crores at such ratio, price & terms and conditions as may be determined by the Project Monitoring Committee of the Board of Directors in this regard as per the [attached link](#)



Bhandari Hosiery Exports Ltd

NOTES:

3. The above standalone financial results for quarter and year ended on 31.03.2023, statement of assets and liabilities an on 31.03.2023 and cash flow statement for the financial year 31.03.2023 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company in its

BHANDARI HOSIERY EXPORTS LIMITED

Reg. Add: Bhandari House, V/11, ...

BHANDARI HOSIERY EXPORTS LIMITED

Reg Add: Bhandari House, Village Meharban, Bahadur



RAJ GUPTA & CO.
Chartered Accountants

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Phone (0161)2430089, 9815643637

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the Institute of Chartered Accountants of India ('the ICAI') together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit



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Auditor's Responsibilities for the Audit of the Financial Statement



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- Evaluate the overall presentation, structure and content of the Statement, including the disclosures, and whether the financial results represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all



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