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 **Mahasagar** 

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Independent Auditor's Report on standalone Annual Financial Results

To
The Board of Directors
MAHASAGAR TRAVELS LIMITED

Report on the Financial Statements

Opinion:

We have audited the accompanying statement of standalone financial results of **MAHASAGAR TRAVELS LIMITED ("the Company")** for the quarter and year ended 31st March, 2023 attached herewith, being submitted by the company pursuant to requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, these financial results

- (a) are presented in accordance with the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this

Basis for Opinion:

We conducted our audit in accordance with the Standard on Auditing specified under section 143(10) of the companies act, 2013 ("the act"). Our Responsibilities under those standards are further described in the auditor's responsibilities for the audit of the financial results section of our report. We are independent of the company in accordance with the code of ethics issued by the Institute of the Chartered accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provision of the act and rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the code of ethics. We believe that audit evidence obtained by us is sufficient and appropriate to provide a basis for our opinion.

Management's Responsibility for the Standalone Financial Statements:

These quarterly financial results as well as the year to date standalone financial results have been prepared on the basis of annual financial statements. The

Auditor's Responsibility for the audit of the statement:

Our objectives are to obtain reasonable assurance about whether the Statement as a whole is free from material misstatement', whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high



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