SBEC SYSTEMS

PRIYANKA NEGI

Digitally signed by PRIYANKA NEGI
DN: c=IN, o=Personal,
pseudonym=E7CB52ABF8FCA3D7A8F18F32D76A116A01D4018B,
2.5.4.20=80cac7e179209a6499968b74ba2de2272f592563d568ad168f0b2e81bd94de8a, postalCode=110045, st=Delhi,
serialNumber=00CE546DEAD36BAB2B584114312A06EA1A359AA75AD4F5E37869D712803C3AA0, cn=PRIYANKA NEGI
Date: 2023.05.29 16:39:32 +05'30'

Annexure-1

Particulars	Details
[redacted]	[redacted]

PRIYANKA NEGI

Digitally signed by PRIYANKA NEGI
DN: c=IN, o=Personal,
pseudonym=E7CB52ABF8FCA3D7A8F18F32D76A116A01D4018B,
2.5.4.20=80cac7e179209a6499968b74ba2de2272f592563d568ad168f0b2e81bd94de8a,
postalCode=110045, st=Delhi,
serialNumber=00CE546DEAD36BAB2B584114312A06EA1A359AA75AD4F5E37869D712803C3AA0,
cn=PRIYANKA NEGI
Date: 2023.05.29 16:40:03 +05'30'

Annexure-2

PRIYANKA
NEGI

K. K. JAIN & CO.

fulfilled our other ethical responsibilities in accordance with these requirements and the company has adequate internal financial controls system in place and the operating effectiveness of such controls.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's

SBEC SYSTEMS (INDIA) LIMITED

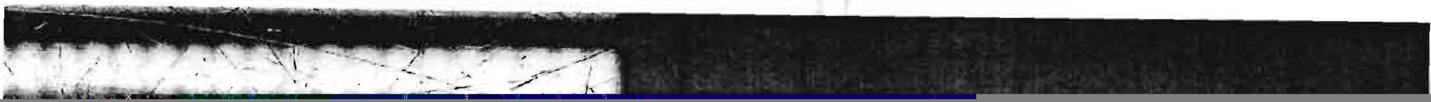
Corporate Identification Number (CIN) : L74210DL1987PLC029979

Registered Office : 1400, Modi Tower, 98, Nehru Place, New Delhi - 110019.

E-mail Id : sbecsystems@rediffmail.com Website: www.sbecsystems.com

Audited Standalone Financial Results for the Quarter and Year Ended 31st March, 2023

(Rs. in Lacs)



K. K. JAIN & CO.
Chartered Accountants

Independent Auditor's Report On Quarterly And Year To Date Consolidated Financial Results Of The Company Pursuant To The Regulation 33 Of The SEBI (Listing Obligations And Disclos

Management's Responsibilities for the Financial Statements

The statement has been prepared on the basis of the Consolidated annual financial statements.

[illegible]

- Evaluate the appropriateness of accounting policies used and the reasonableness of [redacted]

Cash Flow Statement

SBEC SYSTEMS
(INDIA) LIMITED
Sugar Bio-Energy & Control Systems

29.05.2023