

Mulraj D Gala

CHARTERED ACCOUNTANT

Off no.B-21, Shashtri Niketan, R R Chemburkar Marg, Chembur Naka, B/h Telephone Exchange,
Chembur, Mumbai - 400071

Independent Auditor's Review Report on Standalone Quarterly and Half yearly Financial Results of the Company pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015

Review Report to the Board of Directors,
For PET PLASTICS LIMITED

We have reviewed the accompanying statement of unaudited financial results of PET PLASTICS LIMITED for the Quarter and Half year ended 30th September, 2020. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Standards and SEBI circulars CIR/CFD/CMD/15/2015 dated 30 November, 2015 and CIR/CFD/FAC/62/2016 dated 5 July, 2016 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Mulraj D Gala

Proprietor
Membership No.041206

Place: Mumbai
Date: 12/11/20

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