CHARTERED ACCOUNTANTS

1603, Gaurav Height, Dahanukar Wadi, Kandivali (W), Mumbai – 400067.

LIMITED REVIEW REPORT OF SANTOWIN CORPORATION LIMITED FOR THE QUARTER ANDTHREE MONTHS ENDED 30TH JUNE, 2023

Review Report to the Board of Directors

We have reviewed the accompanying statement of unaudited financial results of SANTOWIN CORPORATION LIMITED for the Quarter and three months ended 30th June, 2023 except for the disclosure regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced for disclosure made by the management and havenot been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors at their meeting held on 14th August 2023. Our responsibility is to issue a report on these financial statements based on our review.

We conduct our review in accordance with the Standard on Review Engagement (SRE) 2410. Review of Internal Financial Information Performed by the Independent Auditor of the Entity issued by the Initiate 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 from misstatement. A review is limited primarily to inquiries of company personnel and analytical procedure applied to financial data and thus provides 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 accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed. Or that it contains any material misstatement.

For: Jain Anil and Associates. Chartered Accountants

Firm Registration No.: 0115987W

Anil Jain Proprietor

Membership No: 039803

Date: 14.08.2023

UDIN:- 23039803BGTLCV1125

SANTOWIN COORPORATION LIMITED

Balance Sheet as at 30th June 2023

			Amount in Rupees	
Particulars		Note No	FROM 01.01.2023 TO 31.03.2023	FROM 01.04.2023 TO 30.06.2023
			(Unaudited)	(Unaudited)
1. EQUITY AND LIABILITIES				
(1) Shareholder's Funds				
(a) Share Capital			98,630,000.00	98,630,000.00
(b) Reserves and Surplus			-	
(c) Surplus i. e. Balance in profit and loss account			(67,614,422.00)	(98,610,512.00
(2) Share application money pending allotment			0	0
			0	0
(3) Non-Current Liabilities			0	0
(a) Long-term borrowings			-	-
(b) Other Loans & Advances			-	-
(b) Deferred tax liabilities (Net)			-	-
(1) (2) (3) (1) (1) (1)			-	-
(4) Current Liabilities			-	-
(a) Short-term borrowings			-	•
(b) Trade payables			1 000 00	•
(c) Other current liabilities	- 1		1,000.00	
(d) Short-term provisions	Total		31,016,578.00	19,488.00
II.Assets	Total		31,010,370.00	17,400.00
(1) Non-current assets	1			
(a) Fixed assets				
(i) Tangible assets			0	0
(ii) Intangible assets			0	0
(iii) Capital work-in-progress			0	0
(iv) Intangible assets under development			١	U
(b) Non-current investments			-	-
(c) Deferred tax assets (net)			-	•
(d) Long term loans and advances			-	-
(e) Other non-current assets			-	•
(2) Current assets				-
(a) Current investments	- 1	1	-	-
(b) Inventories- fabrics			-	-
(c) Others	- 1		-	-
(d) Short Term Loans & Advacnes			-	-
(e) Cash and cash equivalents			20,488.00	19,488.00
(f) Othe Current Assets			30,996,090.00	
	Total		31,016,578.00	19,488.00
Notes forming part of Accounts &				
significant Accounting Policies				

As per our Reports of even date.

For Jain Anil & Associates Chartered Accountants

ANIL GANPATLAL JAIN (Anil Jain)

Digitally signed by ANIL GANPATLAL JAIN Date: 2023.08.14 16:06:08 +05'30'

Proprietor

Membership no.39803

Place: Mumbai

Date :

FOR SANTOWIN CORPORATION LIMITED

DIRECTOR

Place: Mumbai

Date :

SANTOWIN COORPORATION LIMITED

Amount in Rupees Profit and Loss statement for the Quarter ended 30th June 2023 FROM 01.04.2022 FROM 01.01.2023 TO FROM 01.04.2023 TO TO 31.03.2023 Note 30.06.2023 31.03.2023 Particulars (Audited) No (Unaudited) (Unaudited) 1. Revenue from operations Sales Other Income III. Total Revenue (I +II) IV. Expenses: Cost of materials consumed Purchase of Stock-in-Trade Changes in inventories of finished goods, work-in-progress and Stock-in-Trade Employee benefit expense Financial costs Depreciation and amortization expense 30,996,090.00 Baddebts W/off Other Expenses 0.00 -30,996,090.00 0.00 **Total Expenses** V. Loss before exceptional and extraordinary items and tax (III -(30,996,090.00)IV) VI. Exceptional Items (30,996,090.00)VII. Profit before extraordinary items and tax (V - VI) VIII. Extraordinary Items IX. Profit before tax (VII - VIII) X. Tax expense: (1) Current tax (2) Deferred tax (30,996,090.00) XI. Profit after tax (IX-X) XII. Profit/(Loss) from discontinuing operations XIII. Tax expense of discounting operations XIV. Profit/(Loss) from Discontinuing operations (XII - XIII) (30.996,090.00)XV. Profit/(Loss) for the period (XI + XIV) XVI. Earning per equity share: (1) Basic (2) Diluted Notes forming part of Accounts &

As per our Reports of even date.

significant Accounting Policies

For Jain Anil & Associates Chartered Accountants

> ANIL GANPATLAL Digitally signed by ANIL JAIN

CA ANIL JAIN, PROPRIETOR MEMBERSHIP NO. 39803

Place: Mumbai

Date :

FOR SANTOWIN CORPORATION LIMITED

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DIRECTOR

Place: Mumbai

Date :