## **VEER GLOBAL INFRACONSTRUCTION LIMITED**

Regd Office:- Shop No 47 Shalibhadra Regency Shalibhadra Nagar, 100Ft Rd Behind Union Bank, Nalasopara (E) Thanecity Maharashtra-401209. Email: ipoveer@gmail.com Website: <a href="www.veergloballtd.com">www.veergloballtd.com</a> CIN: U45309MH2012PLC225939

13.11.2020

Web upload

To,

The Asst. General Manager, Department of Corporate Services,

The Stock Exchange, Mumbai, Pheroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai

Email: corp.comm@bseindia.com

Re: "Limited review report of auditors" for the quarter / half year ended as on 30.09.2020 as per requirement of Listing Agreement.

**Ref: BSE Listing Code No 543241.** 

Dear Sir,

In connection with above, please find here enclosed soft copy of "Limited review report of auditors" for the period ended as mentioned above as per requirement of Listing Agreement.

Please acknowledge the same and take on records.

For: Veer Global Infraconstruction Limited

Vijaybhai Vagjibhai Bhanshali Digitally signed by Vijaybhai Vagjibhai Bhanshali

**Managing Director / Director / Compliance Officer** 

Encl: a/a.

## **Bhupendra S Jain & Associates (Chartered Accountants)**

50-4, Tulsi Plaza, Toran Bawdi, Nr SBBJ Bank, Ashirwad Dining Hall, Udaipole, Udaipur, Raj 313001Email: b\_nagfani@rediffmail.com, Phone No: 9414102093, Membership No 408420. COP No. 014307

## LIMITED REVIEW REPORT OF AUDITORS

We have reviewed the accompanying statement of un-audited financial results of Veer Global Infraconstruction Limited, for the quarter / half year ended as on 30.09.2020. This statement is the responsibility of the Company's management and has been approved by the Board of Directors.

A review of financial information consists principally, applying of analytical procedure for financial data and making inquires of persons responsible for financial and accounting matters. It is substantially less in scope than in audit conducted in accordance with generally accepted auditing the objective of which is the expression of an opinion regarding the financial statement taken as whole. Accordingly we do not express an opinion.

Based on our review conducted as above nothing has come to our notice that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with accounting standards and other accounting practices and policies have 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.

FRN-0143070

For: Bhupendra S Jain & Associates

**CA Bhupendra S Jain** 

Chartered Accountant Membership No.408420

FRN: 014307C Place: Udaipur

Date: 13.11.2020 UDIN: 20408420AAAABW1881