

The Listing Compliance Department  
BSE Limited  
P.J.Towers, Fort,  
MUMBAI. 400001.

27<sup>th</sup> February 2021

Dear Sir

Sub : Rectification of Discrepancies in Submission

Ref : Your mail dated 23<sup>rd</sup> February 2021

We refer to you mail dated 23<sup>rd</sup> February 2021 with observation of discrepancy in our submission titled,

Discrepancy : Declaration or Statement of Impact of Audit Qualification not submitted for Consolidated Financial Results for quarter ended 31<sup>st</sup> March 2020 under regulation 33/52.

We are herewith submitting our Declaration for Unmodified Opinion on the Consolidated Financial Results for quarter ended 31<sup>st</sup> March 2020 under regulation 33/52.

We request you to kindly take our submission on record and oblige.

Thanking You

Yours Faithfully

FOR CYBERMATE INFOTEK LIMITED

*P. Chandra Sekhar*

P.CHANDRA SEKHAR  
DIRECTOR & CFO  
DIN : 01647212

Encl :a/a



The Listing Compliance Department  
BSE Limited  
P.J. Towers, Fort,  
MUMBAI.400001

27<sup>th</sup> February 2021

Dear Sir

Sub : Discrepancy raised-Non Submission of Impact of  
Audit Qualification- Consolidated Audited Results-31<sup>st</sup> March 2020  
Ref : Your Mail dated 23/02/2021

We wish to clarify that in our Audit Report pertaining to Consolidated Audited Financial Results for the Quarter and Year ended 31<sup>st</sup> March 2020, the auditors have placed emphasis on the matters,

As per the guidelines of the ICAI with regard to opinion expressed by an auditor, there are only three types of opinion which are treated as modified opinion viz Qualified, Adverse and Disclaimer of opinion for which an impact on the financial results is sought in explanation. Further, placing a matter in emphasis does not amount to a qualification as per the guidelines of ICAI.

We draw your attention to the Audit Report issued by our auditors dated 13<sup>th</sup> February 2021 in Page -2 – para C as “Opinion Expressed herein is UnModified “

Hence we wish to confirm on the above basis that the emphasis of matter placed by our auditor does not amount to qualification and thus the audit report issued provides an Unmodified Opinion”

Therefore there is no discrepancy in our submission.

We request you to kindly close the discrepancy raised in this case.

Thanking You

Yours Faithfully

FOR CYBERMATE INFOTEK LIMITED

*P. Chandra Sekhar*

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