



27th October, 2020

Department of Corporate Services

P. J. Towers,
Dalal Street,
Mumbai-400001

Dear Sir,

Security Code: 533019

Sub: Auditors Report on Un-Audited financial statements for the quarter and half year ended 30th September, 2020 with UDIN

In continuation to our Un- Audited financial statements for the quarter and half year ended 30th September, 2020, filed with the Stock exchanges on 20th October, 2020, please find attached the Auditors Report on these Un-Audited financial statements with Unique Identification Number (UDIN) for your records.

Thanking you,

Yours faithfully,
For Simplex Papers Limited

A handwritten signature in black ink that reads "Kinjal P Shah". The signature is written in a cursive style and is positioned over the typed name and title.

Kinjal P Shah
Company Secretary &
Compliance Officer

CIN-L21010MH1994PLC078137

Registered Office: Om Shri Sai Bhavan, Balaghat Road, T Point, Gondia-441614

Corporate Office: 30, Keshavrao Khadye Marg, Sant Gadge Maharaj Chowk, Mahalaxmi (E), Mumbai - 400011.

T: +91 22 23082951; | E: papers@simplex-group.com; | W: www.simplex-group.com

K.M.SHAH & CO.
CHARTERED ACCOUNTANTS



207 Adamji Building, 413 Narsi Natha Street, Mumbai – 400009, Tel No. 23433368, 2344 0649


Independent Auditor's Report on Quarterly and Half Yearly Standalone Unaudited Financial Results of Simplex Papers Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,
The Board of Directors,
Simplex Papers Limited
Mumbai.

We have reviewed the accompanying statement of Standalone unaudited financial results of **Simplex Papers Limited** ("the Company") for the quarter and half year ended **30th September, 2020**, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("the Regulation") as amended.

1. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, read with the Circular, is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures 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.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ("Ind AS") specified under Section 133 of the Companies Act 2013 as amended, read with relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For K.M. Shah & Co.
Chartered Accountants
Firm's registration number: 109637W


Kantilal M. Shah
Proprietor
Membership number: 003857
UDIN: 20003857AAAACG9266
Mumbai, October 20, 2020

