WINY COMMERCIAL & FISCAL SERVICES LIMITED 4A, Kapalitola Lane, Kolkata - 700 012

CIN No. : L65923WB1990PLC048472 • Web Site : <u>www.winycomm.co.in</u> Email : wcfsl1990@gmail.com, winycommercial1990@winycomm.co.in

Ref :

Date :

Date: 22/10/2018

To The Secretary, BSE LIMITED, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai- 400 001, Phones : 91-22-22721233/4, 91-22-66545695 (Hunting)

Ref: Winy Commercial & Fiscal Services Ltd. (Scrip Code: 538873).

Sub: Your Email Dated 16-10-2018 at 4.12 PM from Mr. Subhash Purohit regarding Discrepancies in Financial Result for the year ended 2018.

Dear Sir,

This is to reference to Your Email Dated 16-10-2018 at 4.12 PM from Mr. Subhash Purohit, regarding discrepancy in declaration or statement of Impact of Audit Qualifications not submitted for standalone Result. Now we are attaching herewith the Declaration for Non-Applicability of Statement of Impact of Audit Qualification as per Regulation 33(3)(d) of SEBI (LODR) Regulations, 2015.

Kindly take it on your records.

Thanking you,

Yours sincerely, For <u>Winy Commercial & Fiscal Services Ltd.</u>

Anit Kuman Belonia

(Amit Kumar Bajoria) Managing Director (Din No. 00060567)

WINY COMMERCIAL & FISCAL SERVICES LIMITED

4A, Kapalitola Lane, Kolkata - 700 012

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Ref: Winy Commercial & Fiscal Services Ltd. (Scrip Code: 538873).

Sub: Declaration for Non-Applicability of Statement of Impact of Audit Qualification as per Regulation 33(3)(d) of SEBI (LODR) Regulations, 2015

Dear Sir/ Madam,

With reference to the captioned subject matter, we hereby declare that the Mr. Ritesh Agarwal, Partner of M/s S. Jaykishan (FRN No. 309005E), Statutory Auditor of the Company have issued Audit Report with unmodified opinion on the Audited Financial Results for the year ended 31st March, 2018.

This declaration is given in compliance with regulation 33(3)(d) of SEBI (LODR) Regulations, 2015, as amended by Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016 Notification No. SEBI/LAD-NRO/GN/2016-17/001 dated May 25, 2016 and read with circular number CIR/CFD/CMD/56/2016 dated May 27, 2016.

Kindly take it on your records. Thanking you,

Yours sincerely, For Winy Commercial & Fiscal Services Ltd.

Anit Kuwar Boyona

(Amit Kumar Bajoria) Managing Director (Din No. 00060567)