

18th October2021

NOTICE

Sub: Revised formats for Limited Review/ Audit Report for issuers of non-convertible securities

To all Listed Companies

Attention of such aforesaid listed companies are drawn to SEBI Circular Ref. No. **SEBI/HO/DDHS/CIR/2021/0000000638** dated **Oct 14, 2021** (copy available at CSE web-site at www.cse-india.com and SEBI web-site at www.sebi.com) wherein”

Vide notification dated September 07, 2021, Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015 (‘Listing Regulations’) were amended, inter-alia, mandating entities that have listed non-convertible securities to disclose financial results on a quarterly basis, including assets & liabilities and cash flows as well as requiring certain changes in the line items in the financial results. Accordingly, this circular provides the revised formats for limited review report / audit report.

The details are available in the said SEBI circular.

This is for information and necessary action.

The Calcutta Stock Exchange Ltd.

(P. Dutta)
CFO