



NUTRICIRCLE LIMITED

(Formerly Shreeyash Industries Limited)

Regd. Office : #5-8-272, Flat No. 201, Ayesha Residency, Opp. City Convention Centre,
Public Garden Road, Nampally, Hyderabad -500 001 (Telangana) India
Ph. : 9030528805, Email : nutricirclelimited@gmail.com, Website : www.nutricircle.in
CIN No. : L18100TG1993PLC015901

Date: 1st June, 2026

**To,
Department of Corporate Relations,
BSE Limited,
17th Floor,
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai - 400 001.**

SCRIP CODE: 530219

SUBJECT: BOARD MEETING OUTCOME

Ref: Nutricircle Limited : Statement of Impact of Audit Qualification (For Audit Report With Modified Opinion) for Quarter and Year ended 31st March, 2026.

Dear Sir/Madam,

In Pursuant to SEBI Circular No. HO/49/14/14(7)2025-CFD-POD2/1/3762/2026, and read with BSE Circular No. 20250102-4 we are submitting herewith the Statement of Impact of Audit Qualification (For Audit Report with Modified Opinion) for Quarter and Year ended 31st March, 2026.

Kindly acknowledge and take on record the same

For Nutricircle Limited,

**Hitesh Mohanlal Patel
Managing Director
(DIN: 02080625)**





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E. Statement on Impact of Audit Qualifications (for Audit Report with modified opinion) submitted along-with annual Audited Financial Results (Standalone) (applicable only for Annual Filing i.e., 4: **Applicable (Details Attached below)**)

Statutory Auditor has given the Audit Report on Financial Results of the Company for the Quarter and Financial Year ended March 31, 2026 with a Qualified opinion.

(Amt in Lakhs)

Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2026

(See regulation 33 of the SEBI (LODR) Regulations, 2015)

I.	Sr. No.	Particulars	Audited Figures	Adjusted Figures
			(as reported before adjusting for qualifications)	(audited figures after adjusting for qualifications)
	1.	Turnover / Total income	1776.61	1776.61
	2.	Total Expenditure	1746.19	1746.19
	3.	Net Profit/(Loss)	30.42	30.42



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4.	Earnings Per Share	0.3	0.3
5.	Total Assets	822.78	822.78
6.	Total Liabilities	822.78	822.78
7.	Net Worth	692.25	692.25
8.	Any other financial item(s) (as felt appropriate by the management)	-	-

II.

Audit Qualification (each audit qualification separately):

- a. **Details of Audit Qualification:** During the course of audit, Auditor noted that an unsecured loan of 50 lakhs is outstanding from Mr. K. Veersham to Nutricircle Limited. However, the Company has not provided a balance confirmation or alternative evidence in respect of this loan. In the absence of such confirmation or supporting documentation, Auditor were unable to verify the completeness and accuracy of the said loan balance.

Auditor in their report mentioned ;

Accordingly, we were unable to obtain sufficient appropriate audit evidence regarding this matter, which has led to a limitation in the scope of our audit and forms the basis for our qualified opinion. Our conclusion on the financial statements is qualified in respect of the above matter.

- b. **Type of Audit Qualification:** Qualified Opinion
- c. **Frequency of qualification:** ~~Whether appeared first time / repetitive / since how long continuing~~



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- d. **For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views:** During the Year 2017-18 Nutricircle limited has paid Rs 50 Lakhs for Crop Organizer farmer K Veersham for cultivating certain varieties of Crop Quinoa , Jowar and chick pea due to adverse climate conditions the crops completely damaged with out yield and Mr K Veersham promised to cultivate further breeds for company in future in compensation to loss but almost company has negotiating for years and he is not responding and due to sensitivity of the matter of farmers company is unable to take rigors steps to perform the commitment.

The company has tried to communicate him for confirmation of the receipt but K Veersham is failed to respond and also company is not in position to recover the advance in any other means The company has provided the Auditor the same information but due to lack for confirmation the auditor qualified the opinion. Company also confirms the same that recovery is certainly not possible.

- e. **For Audit Qualification(s) where the impact is not quantified by the auditor: Not Applicable**
- (i) **Management's estimation on the impact of audit qualification:**
 - (ii) **If management is unable to estimate the impact, reasons for the same:**
 - (iii) **Auditors' Comments on (i) or (ii) above:**



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III.	<p><u>Signatories:</u></p> <ul style="list-style-type: none">• CEO/Managing Director : Hitesh Patel• CFO : Sunil Kumar Agarwal• Audit Committee Chairman : Sushama Anuj Yadav• Statutory Auditor : M/s. N S V R & Associates LLP <p>Place: Hyderabad Date: 01-06-2026</p>
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For Nutricircle Limited,

A handwritten signature in blue ink, appearing to read "Hitesh Patel".

Hitesh Mohanlal Patel
Managing Director
DIN: 02080625

