



Date: 30/06/2026

To,
The General Manager
Corporate Relationship Department,
BSE Limited
1st Floor, New trading Ring, Rotunda Building, PJ Towers,
Dalal Street, Fort, Mumbai-400001

Script Code/Symbol: 532016/Espire

Subject: Non-compliance with Regulation 33 of SEBI (LODR) Regulations, 2015 for the period ended March 31, 2026

Dear Sir / Madam

This is with reference to earlier announcement dated 10th June,2026 subjected with "Outcome of Board Meeting and Submission of Audited Standalone & Consolidated Financial Results for the quarter and year ended March 31, 2026".

We are enclosing herewith statements of impact of Auditors qualification for the Quarter and year ended March 31, 2026.

This is for your information and records.

Thanking you,
Yours Faithfully,

For Espire Hospitality Limited

(Sumeer Narain Mathur)
Company Secretary & Compliance officer
Membership No: FCS9042



Espire Hospitality Limited

Registered Office: Shop No. 1, Country Inn Mehraagaon, Bhimtal, Uttarakhand - 263132 | Corporate Office: A 41, Mohan Co-operative Industrial Estate, New Delhi - 110044

T: +91 11 7154 6500 | E: info@espirehospitality.com | W: www.espirehospitality.com | PAN: AAACU0234B

CIN: L45202UR1991PLC000604



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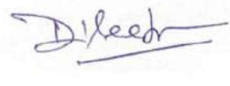

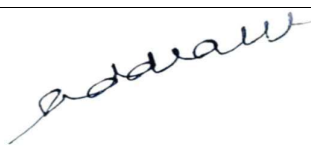
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Statement on impact of Audit Qualification (for Audit Report with Modified opinion)

Statement on impact of Audit Qualification for the Financial Year ended March, 31,2026

Sl No	Particulars	Audited Figures (as reported before adjusting for qualifications in lacs)	Audited Figures (as reported after adjusting for qualifications in lacs)
1	Turnover/ Total Income	14105.99	14105.99
2	Total Expenditure	12949.00	12949.00
3	Net Profit/(Loss)	1156.99	1156.99
4	Earnings per share	5.44	5.44
5	Total Assets	23554.73	23554.73
6	Total Liabilities	23554.73	23554.73
7	Net Worth	5110.88	5110.88
Audit Qualification			
Details of Audit Qualification- As Per Annexure-A			
Type of Audit Qualification: - Qualified			
Frequency of Qualification: First Time			
For Audit Qualification where the impact is quantified by the Auditor, Management's view: - Not quantified			
For Audit Qualification where the impact is not quantified by the Auditor , Management's view:- No material impact on the financials			
Signatories			
	CEO/Managing Director (Mr Akhil Arora)		
	CFO (Mr. Rajeev Chatterjee)		
	Audit Committee Chairman (Mr Dileep Kumar)		
	Company Secretary & Compliance Officer (Mr. Sumeer Narain Mathur)		
	Statutory Auditor (Mr. Siddharth Bansal)		



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