OSIA HYPER RETAIL LIMITED

CIN: L52190GJ2013PLC077269
Registered Office: Basement Store 1, 4D Square, Opp. IIT Eng. College, Near D-Mart, Visat Gandhinagar Highway, Motera, Ahmedabad 380 005, Gujarat
Email: cs2013.ohrl@gmail.com **Ph.** 94272 42527 **Website:** www.osiahypermart.com

19th August, 2025

To,
Manager – Listing Compliance,
National Stock Exchange of India Limited
'Exchange Plaza', C-1, Block -G,
Bandra Kurla Complex, Bandra (E),
Mumbai – 400 051

Subject: Reply to clarification sought by the Stock Exchange for the audited Financial Results submitted for the quarter and year ended on 31st March, 2025
Reference: Reminder 49 through email dated 07th August, 2025

Dear Sir/Madam,

This is with reference to clarification sought for the Audited Financial Results submitted for the quarter and year ended on 31st March, 2025:

Query 1:

Segment details not submitted

Reply to Query 1:

The company's business fall within a Signle Segment i.e. Retail. Hence, Segment Reporting is not applicable to the company. Further, the Company had already provided segment details in XBRL filing and from onwards for all the quarters will also provide disclosure of Segment Reporting in the Notes to Financial Results.

Query 2:

The company has not submitted the Statement of Impact of Audit Qualifications in case of modified opinion(s)

Reply to Query 2:

Statement of Impact of Audit Qualifications for the financial results for the quarter and year ended on 31st March, 2025 is attached to this letter.

Kindly take the same on your record please.

FOR, OSIA HYPER RETAIL LIMITED

DHIRENDRA GAUTAMKUMAR CHOPRA
Digitally signed by DHIRENDRA GAUTAMKUMAR CHOPRA
Date: 2025.08.19 18:30:24 +05'30'

Dhirendra Gautamkumar Chopra
Chairman & Managing Director
[DIN: 06473774]

osia HYPERMART
Osia Hyper Retail Limited
Corporate Add: Osia hypermart
4d Square Basment-one,
Visat To Gandhinagar Highway,Motera,
Ahmedabad,Gujarat-380 005.
Mob : 7096030838
Email Us : osiahyper01@gmail.com

ANNEXURE I

Statement on Impact of Audit Qualifications (for audit report with modified opinion) submitted along-with Annual Audited Financial Results - (*Standalone*)

Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2025[*See* Regulation 33 / 52 of the SEBI (LODR) (Amendment) Regulations, 2016]

I.	Sl. No.	Particulars	Audited Figures (as reported before adjusting for qualifications)	Adjusted Figures (audited figures after adjusting for qualifications)
	1.	Turnover / Total income	1,43,275.12	1,43,275.12
	2.	Total Expenditure	1,40,712.89	1,40,712.89
	3.	Net Profit/(Loss)	2,562.23	2,562.23
	4.	Earnings Per Share	1.46	1.46
	5.	Total Assets	83,909.57	83,909.57
	6.	Total Liabilities	44,656.48	44,656.48
	7.	Net Worth	39,253.09	39,253.09
	8.	Any other financial item(s) (as felt appropriate by the management)	-	-

II. **Audit Qualification (each audit qualification separately):**

a. **Details of Audit Qualification:** The management delayed in payment to a Non-Banking Financial Company (NBFC) in respect of some vendor financing arrangements that were contractually due on the specified payment date. Upon verification, it was noted that there was a delay in the settlement of dues payable to the said NBFC.

b. **Type of Audit Qualification :** Qualified Opinion

c. **Frequency of qualification:** appeared first time

d. **For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views:** The company has affirmed that it will not make any delay in the settlement of dues payable to the said NBFC.

e. **For Audit Qualification(s) where the impact is not quantified by the auditor:**

(i) **Management's estimation on the impact of audit qualification:** NA

(ii) **If management is unable to estimate the impact, reasons for the same:** NA

(iii) **Auditors' Comments on (i) or (ii) above:** NA

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III. Signatories:

- Managing Director: DHIRENDRA GAUTAMKUMAR CHOPRA
- CFO: SAMIR BABUBHAI CHUNARA
- Audit Committee Chairman: DHEERAJ TOLANI
- Statutory Auditor: CA Manoj Jain

Place: Ahmedabad

Date: 30-5-2025