



# GOLKONDA ALUMINIUM EXTRUSIONS LTD.

(AN ISO 9001:2015 CERTIFIED COMPANY)



Regd. Office: 1003, 10th Floor, Vikram Tower,  
Rajendra Place, New Delhi - 110008, India



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Date: 25/05/2026

To,  
The Manager,  
BSE Limited Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai-400001

**SCRIP CODE: 513309 (GOLKONDA ALUMINIUM EXTRUSIONS LTD) ISIN INE327C01031**

**Sub: Declaration regarding Un-modified Opinion on Audit Report for the year ended on 31st March, 2026 pursuant to Regulation 33 of the SEBI Listing Regulations, 2015**

Dear Sir/Madam,

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016, we hereby declare that the Independent Auditor's Report issued by the Statutory Auditors of the Company, i.e., VRSK & Associates, Chartered Accountants, on the Standalone Audited Financial Results for the financial year ended March 31, 2026, is self-explanatory and contains an unmodified opinion, except for the matters specified below.

1. With respect to the proviso to rule 3 sub section 1 of companies (Accounts) rules 2014, the company did not maintain the accounting software which has a feature of recording of audit trail of each and every and transaction, creating and edit log of each change made in the books of accounts along with the date when such changes were made and ensuring that the audit trail cannot be disabled.
2. Standalone financial statements does not comply with the indian Accounting Standards specified under section 133 of the Act.

You are requested to take the above on your records and do the needful.

Yours faithfully,

**For and on Behalf of Golkonda Aluminium Extrusions Ltd**

**Geeta Sethi**  
**Director**  
**10317304**