## Vivekanandan Associates Chartered Accountants



## **Limited Review Report**

## Review report to the Board of Directors of Pace Automation Limited

We have reviewed the accompanying statement of unaudited financial results of Pace Automation Limited for the half year ended30th September 2022. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 - "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Charlered Accountaris of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Our conclusion if not modifified in respect of this matter.

For Vivekanandan Associates

Chartered Accountants (FRN 052688) NNAI

S DEHALEESAN Partner (M No 0273 24 Account UDIN: 2202 T3128CRP) Z 7284

Chennai

10th November 2022