

Walchand PeopleFirst Ltd.
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L74140MH1920PLC000791



Date: 30th July, 2021

To
Corporate Relationship Department,
BSE Limited, Mumbai,
Dalal Street, Phiroze Jeejeebhoy Towers,
Mumbai – 400 001

Dear Sir/Madam,

Sub.: Outcome of Board Meeting held on 30th July, 2021

Pursuant to Regulation 30 & 33 of Securities and Exchange Board of India (Listing Obligations & Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors at their Meeting held on Friday, 30th July, 2021 have:


1. Approved the Un-Audited Financial Results along with limited Review Report for the Quarter ended 30th June, 2021.
2. Noted the Notice received from BSE Limited regarding delay in filing the Shareholding Pattern for the quarter ended 31st March, 2021.

The Meeting commenced at 01:30 p.m. and was concluded at 02.15 p.m.

Kindly take the same on your record.

Yours faithfully,

FOR WALCHAND PEOPLEFIRST LIMITED


Kajal Sudani
Company Secretary and Compliance officer
Membership No: ACS 45271



Encl.: a/a

Independent Auditor's Review Report on Unaudited Quarterly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To,
The Board of Directors of,
Walchand Peoplefirst Limited,

1. We have reviewed the accompanying Statement of Unaudited Financial results of **Walchand Peoplefirst Limited** ("the Company") for the quarter ended 30th June, 2021 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34, ("Ind AS 34") "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statements based on our review.
3. 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 Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



4. Emphasis of Matter

We draw attention to Note No. 3 of the financial results, which describes the extent to which the COVID-19 pandemic will impact the Company's performance will depend on ongoing and future developments, which are uncertain.

Our Opinion is not modified in respect of the above matters,

5. We draw attention note no 5 of The accompanying statements regarding the unaudited financial results for the quarter ended June 30, 2020, included in these financial results are based on the previously issued results of the Company prepared in accordance with the Indian Accounting Standards ("Ind AS") prescribed under Section 133 of Companies Act, 2013. Those unaudited financial results prepared under Ind AS were reviewed by the predecessor auditor, whose review report dated July 29, 2020 expressed an unmodified opinion on those financial results and unmodified limited review report dated July 29, 2020 respectively.
6. 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 recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which, it is to be disclosed, or that it contains any material misstatement.

For CNK & Associates LLP

Chartered Accountants

Firm Registration No. 101961W/W-100036



Preen Shah

Partner

Membership No. 125011

Place : Vadodara

Date : 30th July, 2021

UDIN : 21125011AAAADA4605



