

Independent Auditor's Review Report on year to date Unaudited Financial Results of the Clix Housing Finance Limited pursuant to the Regulation 52 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015

The Board of Directors Clix Housing Finance Limited

- 1. We have reviewed the accompanying Statement of Unaudited Financial Results of Clix Housing Finance Limited ("the Company") for the quarter ended June 30, 2023 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 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 recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" as prescribed under Section 133 of Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (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 Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 5. The Statement includes the results for the quarter ended March 31, 2023, being the balancing figures between the audited amounts in respect of the year ended March 31, 2023 and the reviewed amounts of the nine months ended December 31, 2022 of the previous year.
- 6. The statement also includes the results for the quarter ended June 30, 2022, which has been approved by the Board of Directors and have been subjected to limited review by us.

For DMKH & Co. Chartered Accountants ICAI Firm Registration No.116886W

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Manish Kankani Partner Membership No.: 158020 UDIN: 23158020BGUSGU6700 Place: Mumbai. Date: August 09, 2023.

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