

General information about company			
Scrip code	500016		
NSE Symbol	NOTLISTED		
MSEI Symbol	NOTLISTED		
ISIN	INE957C01019		
Name of the entity	Aruna Hotels Limited		
Date of start of financial year	01-04-2023		
Date of end of financial year	31-03-2024		
Reporting period	Yearly		
Period ended	31-03-2024		
Level of rounding to be used in the disclosure	Lakhs		
Nature of results	Standalone		
Standalone result			
Whether results are audited or unaudited	Audited		
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion		
Auditor's opinion			
Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Standalone results	Yes		
	Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto
1	M/s Bala & Co	Yes	30-04-2027

Signatories details	
Name of CEO / Managing director	R Venkateswaran
Name of CFO	P Nagaraj
Name of audit committee chairman	Suyambu Narayanan
Name of statutory auditor	V Sriram
Name of other signatory, if any, with designation	
Place	Chennai
Date	24-05-2024

