

**Dronagiri Navghar East Infra Limited**

**Financial Statements  
2022-23**

























## **Opinion**

In our opinion, the Company has, in all material respects, adequate internal financial controls over financial reporting with reference to these Financial Statements and such internal financial controls over financial reporting with reference to these Financial Statements were operating effectively as at March 31, 2023, based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note issued by ICAI.

For **Pathak H. D. & Associates LLP**

Chartered Accountants

Firm Registration no. 107783W/W100593

**Ashutosh Jethlia**

**Partner**

Membership No.: 136007

Place : Mumbai

Date : April 13, 2023

UDIN : 23136007BGQIUV3674





























