



II Arunaya II Organics Limited

13th September, 2025

The Manager,
The Listing Department,
National Stock Exchange of India Ltd.,
Exchange Plaza,
Bandra Kurla Complex,
Bandra (East)
Mumbai - 400 051.

Scrip Symbol: ARUNAYA

Dear-Sir,

Sub: Disclosure under Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Pursuant to Regulation 30 read with Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby submit the disclosure regarding the fine imposed by the National Stock Exchange of India Limited ("Stock Exchange"), that the Company has failed to submit the Statement on Impact of Audit Qualification along with the financial results on the date of the Board Meeting held on 30th May, 2025 for approval of the financial results.

Further, we would like to draw your attention here that at the time of the submission of the Audited Financial Results of the Company for the period ended March 31st 2025, the Company has submitted the declaration in respect of unmodified opinion on Standalone Financial Results of the Company for the half year and financial year ended on March 31, 2025. During the submission of the Financial Results of the Company, the management had expressed their views that the impact of the export payment and receivable for a period exceeding six months didn't impact on the financial results of the Company for the year ended 31st March, 2025 and the said views has also confirmed by the Statutory Auditor of the Company. Therefore, the management understood that the statement of impact on Audit Qualification didn't applicable to the Company and accordingly, the management of the Company had submitted the declaration of unmodified opinion in the regards to the AFR for the half and year ended March 31, 2025.

Henceforth, the Company has applied to the Stock exchange for request to waiver of fine but the said application was not considered by the stock exchange and therefore, the management of the Company has decided to make the payment of the fines within the timelines prescribed by the stock exchanges.

Registered Office & Factory : Plot No. C-8, Phase-II, GIDC, Naroda, Ahmedabad-382330, Gujarat, INDIA.
Corporate Office : 102, Shopper's Plaza-V, Opp. Municipal Market, C.G. Road, Navrangpura, Ahmedabad-380006, Gujarat, INDIA.
Factory-2 : Plot No. D-3/26/3, Dahej GIDC-III, Dist. Bharuch-392130, Gujarat, INDIA.
Tel.: +91 99250 07627 / 7779018165
E-mail : info@arunayaorganics.com, **Website :** www.arunayaorganics.com
CIN No. : L24100GJ2010PLC061794, **GST No.:** 24AAICA6804D1Z2



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The details as required pursuant to Regulation 30 read with Para A of Part A of Schedule III of SEBI Listing Regulations, 2015, as amended from time to time, read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated 13th July, 2023 and SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated 31st December, 2024 (the "SEBI Circulars") are enclosed herewith as "**Annexure A**".

It is pertinent to note here that there is no any impact on the financial, operation or other activities of the Company due to levy of the said fine by the Stock Exchange.

Kindly take the same on your record.

Thanking you,

Yours faithfully,

FOR, ARUNAYA ORGANICS LIMITED (Formerly known as Arunaya Organics Private Limited)

VINOD BRIJMOHANDAS AGRAWAL
Managing Director
DIN :- 02763617



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"Annexure – A"

Disclosure under Regulation 30 read with Para A of Part A of Schedule III of the SEBI Listing Regulations, 2015 read with the SEBI Circulars.

Sr. No.	Particulars	Information/Remarks
1.	Name of the Authority	National Stock Exchange of India Limited ("NSE")
2.	Nature and details of the actions(s) taken or order(s) passed.	NSE through email vide letter dated 12.09.2025 has imposed fine of Rs. 1,41,600 (inc. GST) on the Company for non-submission of Statement of Impact on Audit Qualification a/w the submission of Audited Financial Results of the Company for the year ended 31.03.2025. The Company has submitted the reply to the stock exchange for the waiver of fine which is not considered by the stock exchange. The Company shall make the payment of the fine within the timelines prescribed by NSE.
3.	Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	12.09.2025
4.	Details of the violation(s) / contravention(s) committed or alleged to be committed.	Non-submission of Statement of Impact on Audit Qualification a/w the submission of Audited Financial Results of the Company for the year ended 31.03.2025 within the prescribed time line as defined under the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
5.	Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible.	There is no impact on the financial, operation or other activities of the Company due to levy of the said fine.

FOR, ARUNAYA ORGANICS LIMITED (Formerly known as Arunaya Organics Private Limited)

VINOD BRIJMOHANDAS AGRAWAL
Managing Director
DIN :- 02763617

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