



AURO IMPEX & CHEMICALS LIMITED

740 A, Block 'P', New Alipore, Kolkata 700 053, INDIA, Ph. No. (033) 2400 6300/01/02
E-mail : aimpche@gmail.com, Website : www.auroimpex.com, CIN - L51909WB1994PLC061514

Dated: December 17th, 2024

To
National Stock Exchange of India Ltd
Emerge SME Platform,
Exchange Plaza, Plot No. C/1, Block - G,
Bandra-Kurla Complex, Bandra (E)
Mumbai – 400051

NSE Symbol: - AUROIMPEX

ISIN: INE0NUL01018

Subject: Clarification on Financial results submitted is not as per format prescribed by SEBI - Non-submission of Disclosure for utilization of issue proceeds.

Dear Sir/Madam,

We hereby provide our clarification in response to your query: -

“1. Financial results submitted is not as per format prescribed by SEBI -Disclosure for utilization of issue proceeds for Listed Entities on NSE EMERGE is not attached as per NSE/CML/2024/23 Dated September 05, 2024.”

In this regard, we would like to clarify the following: -

The financial results submitted by our Company are in accordance with the format prescribed by SEBI only. Our Company has already fully utilized the issue proceeds from the IPO for the specific purposes for which the funds were raised, as disclosed in our public offering documents and the Company has already submitted the required Disclosure for utilization of funds raised through IPO for the Half-Year ended September 30th, 2023 to the National Stock Exchange as on November 13th, 2023, the weblink of the disclosure already submitted is –

https://nsearchives.nseindia.com/corporate/AUROIMPEX_13112023223432_Statement_Merged_Final.pdf

Further, for the Half Year ending March 31st, 2024, and September 30th, 2024, our Company has already submitted the necessary disclosures regarding the non-applicability of Regulation 32 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.



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As per Regulation 32 of SEBI (LODR) Regulations, 2015, and SEBI Circular No. CIR/CFD/CMD1/162/2019 dated December 24, 2019, along with NSE Circular No. NSE/CML/2024/23 dated September 5, 2024, the submission of the **Disclosure for Utilization of Issue Proceeds is not applicable to our Company because the circular dated September 5th, 2024, clearly states that the certificate shall be submitted until the issue proceeds have been fully utilized or the purpose for which the proceeds were raised has been fulfilled .**

Since our Company has fully utilized the issue proceeds in respect of purpose for which the proceeds were raised as on September 30th, 2023 and necessary disclosures was intimated to Stock Exchange in due time, the said circular is not applicable to our company.

Kindly take the above information on your record.

For & On behalf of Auro Impex & Chemicals Limited

Madhusudan Goenka
Managing Director
DIN: - 00146365