

## (An ISO 9001-2015 Company)

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Co Office: C-1212, Swati Trinity, Nr. Applewood Township, S.P. Ring Road, Ahmedabad, Gujarat - 380058

Date: 13th November, 2025

To,

The Manager-Listing Department

National Stock Exchange of India Limited "Exchange Plaza", Bandra Kurla Complex, Bandra [East], Mumbai- 400051

**SCRIPT SYMBOL: DEEM** 

<u>Subject: Statement of Deviation or Variation under Regulations 32 of SEBI [listing Obligations and Disclosure Requirements] Regulations, 2015 as September 30<sup>th</sup>, 2025</u>

Dear Sirs,

In Reference to the compliance under Regulations 32(1) (a) and (b) of the securities Exchange Board of India (Listing Obligations and Disclosure Requirement) Regulations 2015 the Company hereby submits to the stock exchange the certificate statement of Deviations and variations as on 30<sup>th</sup> September, 2025 duly certified by Chartered Accountant, pertaining to the initial Public offer of equity shares of the Company (IPO).

This Statement has been reviewed by the audit committee and board of directors at its meeting held on 12<sup>th</sup> November, 2025 as required under regulations 32(3) of SEBI (LODR) Regulations, 2015. We further attach herewith the prescribed disclosure in Annexure -1

Kindly take the same in your record in terms of Regulations 32 of SEBI (LODR) Regulations, 2015

Thanking you,

Yours faithfully, For Deem Roll-Tech Limited

Dev Jyotiprasad Bhattacharya Whole Time Director DIN: 09842191



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## -: CERTIFICATE:-

This is to certify that **Deem Roll Tech Limited** having its registered office at SURVEY NO. 110/1, P-1, 110/2, GANESHPURA, TA:KADI, MAHESANA, Gujarat, India, 382729 has utilized funds raised from Initial Public offer till September 30, 2025:

(Rs. In Lakhs)

Sr. No.	Objective of the Issue as disclosed in Offer Document	Original Allocation till September 30, 2025	Amount utilized till September 30, 2025	Remarks, If any
1.	Funding capital expenditure towards expansion of our existing manufacturing facility at Plot No. 110/1,110/2, New Survey No. 202, Village Ganeshpura, Mehsana, Gujarat, India ("Manufacturing Unit 2")	2000	2000	Fully utilized
2.	Funding our Working Capital Requirements	350	350	Fully utilized
3.	General corporate purposes	77.72	77.72	Fully utilized
4.	Issue related expenses	498	498	Fully utilized

The preparation of the relevant records for the purpose of this certificate is the responsibility of **Deem Roll Tech Limited** including the preparation and maintenance of all accounting and other relevant supporting records and documents. In preparation of this certificate, we have relied upon the information and explanations as given to us and data provided to us and the same to be considered subject to this.

This certificate is addressed and provided to **Deem Roll Tech Limited** of the Applicant solely for the purpose of submitting to NSE EMERGE and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing.

For S.N. Shah & Associates Chartered Accountants FRN No. 109782W

> (Priyam Shah) Partner

M. No. 144892

Place: - Ahmedabad

Date: - 12<sup>th</sup> November, 2025 UDIN: - 25144892BMHXAS1732