

14-November-2024

The Manager, Listing Department National Stock Exchange of India Limited Exchange Plaza, 5th Floor, Plot No. C/1, G Block, Bandra-Kurla Complex, Bandra (E) Mumbai, Maharashtra - 400051

#### Scrip Code: GRAPHISAD

#### ISIN: INEOPOU01017

# <u>Sub:</u> Statement of deviation(s) or variation(s) pursuant to Reg 32 of SEBI (LODR) Regulations, 2015 ('Listing Regulations') for the half year ended September 30, 2024

Dear Sir/Madam,

Pursuant to Regulation 32(1) of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 and NSE Circular dated 05-09-2024 vide Circular No: NSE/CML/2024/23, please find enclosed herewith statement of deviation(s) or variation(s) in utilization of funds raised through Initial Public Offering (IPO) of the Company for the first half year ended on September 30, 2024 in the prescribed format.

The statement of deviation(s) or variation(s) for the half year ended on September 30, 2024, has been reviewed and noted by the Audit Committee.

This is for your information and records please.

#### Thanking You,

Yours sincerely

For Graphisads Limited

For Graphisads Limited

Mukesh Kumar Gupta Managing Director DIN: 00093322

**ENCL:** As above

BAS & CO LLP CHARTERED ACCOUNTANTS LLPIN: AAC-3610

Certificate No.: BASCO/2024-25/058

14-November-2024

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Dear Sir/Madam,

Pursuant to Regulation 32(1) of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 and NSE Circular dated 05-09-2024 vide Circular No: NSE/CML/2024/23, please find enclosed herewith statement of deviation(s) or variation(s) in utilization of funds raised through Initial Public Offering (IPO) of the Company for the first half year ended on September 30, 2024 in the prescribed format in **"Annexure A"**.

We hereby confirm that for the first half year ended September 30, 2024, there is no deviation or variation in the utilization of proceeds of the IPO from the objects stated in the Prospectus

This is for your information and records please.

## Thanking You,

For & on Behalf of BAS & CO. LLP Chartered Accountant FRN 323347E/E300008

RITIKA Digitally signed by RITIKA AGARWAL Date: 2024.11.14 15:29:04 +05'30'

(CA RITIKA AGGRAWAL) M No.527731 UDIN: - 24527731BKCJUZ8756 Place:- New Delhi Date: 14th November 2024 ENCL:AS Above BAS & CO LLP CHARTERED ACCOUNTANTS LLPIN: AAC-3610

# Annexure A

Sr. No.	Object as disclosed in the Offer Document	Amount disclosed in the Offer Document ( Amount in Lakhs )	Actual Utilised Amount	Unutilised Amount	Remarks
1	Repayment of Certain Borrowings	1662.03	1662.03	Nil	Not Applicable
2	To meet the Working Capital requirements	2145.00	2145.00	Nil	Not Applicable
3	General Corporate Expenses	1334.29	1334.29	Nil	Not Applicable
4	To meet expenses of the Issue	200.00	197.67	2.23	Not Applicable
Total		5341.32	5338.99	2.23	