

09th September, 2022

National Stock Exchange of India Limited
Exchange Plaza, Plot No. C/1,
G Block, Bandra – Kurla Complex, Bandra (East),
Mumbai 400 051

Trading Symbol: **KANPRPLA**

Sub: Clarification Non submission of UDIN in Limited Review Reports by Statutory Auditors

Dear Sir,

With reference to the Standalone and Consolidated Unaudited Financial Results 2022 for the quarter ended 30th June, 2022 submitted on 03rd August, and the clarification raised by you regarding non submission of UDIN on Limited Review Reports on 05/09/2022, this is to bring into your kind information that, as informed to us by the Statutory Auditors, there was some technical problem in the UDIN portal due to which the name of Auditors Firm was not visible on the UDIN. Although, the UDIN were generated but had to be revoked. Hence, UDIN was not provided by the Statutory Auditor and due to limitation of time limit we had submitted the Limited Review Reports without UDIN.

Statutory Auditor had raised the Ticket and after resolution of problem both UDINs were again generated within the permissible time limit as under:

UDIN Limited Review Report Standalone: **22401701AODYUP6715**

UDIN Limited Review Report Consolidated: **22401701ARDWVU1978**

D19-20 Panki Industrial Area, Kanpur - 208022, India
tel.no: +91 (512) 2691113-116 | fax: +91 (512) 2691117
email: info@kanplas.com | web: www.kanplas.com

**Manufacturers & Exporters: HDPE/PP Circular
Woven Fabrics, Sacks and FIBCS/Jumbo Bags
Multifilament Yarn**

CIN L25209UP09UP1971PLC003444

ISO 9000:2008 ISO 22000 AIB BRC Certified



Please also find attached herewith the email from our Statutory Auditors providing the clarification in this regard.

Please take the same on record and oblige.

Thanking you,

Yours Faithfully,
For **KANPUR PLASTIPACK LTD.**
Ankur
Srivastava
(Ankur Srivastava)
Company Secretary

Digitally signed by Ankur
Srivastava
Date: 2022.09.09 13:43:36
+05'30'

Encl: A/a

D19-20 Panki Industrial Area, Kanpur - 208022, India
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RE: UDIN

Anjani <anjani@rmaca.co.in>

Wed 9/7/2022 8:32 AM

To: Ankur Srivastava <secretary@kanplas.com>

4 attachments (480 KB)

UDIN-STANDALONE.pdf; Ticket.pdf; UDIN-CONSO.pdf; UDIN-REVOKED.pdf;

Dear Sir

As was informed on the day of the Board meeting, there was a technical error in the UDIN site owing to which the name of the CA firm was not getting displayed in "member details" tab. The UDIN was generated on the same day for the standalone LLR when the error was noticed. The same is enclosed.

The error ticket is also enclosed for reference.

Thereafter the UDIN for the consolidated LLR was generated and had to be revoked for the same reason. The fresh UDIN (WITHIN THE PERMITTED TIME OF 60 DAYS FROM DATE OF ISSUE OF CERTIFICATE) is enclosed.

Regards

Anjani

From: Ankur Srivastava [mailto:secretary@kanplas.com]

Sent: 06 September 2022 17:07

To: Anjani <anjani@rmaca.co.in>

Subject: UDIN

Mam,

The Exchange has sought clarification with respect to Financial Results dated 03-Aug-2022 for the period Jun, 2022. On the basis of aforesaid disclosure, the Listed entity is required to clarify the following:

1. Standalone & Consolidated: Audit Report or Limited Review - UDIN missing

The response of the company is awaited.

Please provide reasons for not mentioned the UDIN so that we may accordingly inform to NSE.

Thanks & Regards,

Ankur Srivastava

Company Secretary & Compliance Officer



Providing Solutions to Industrial Bulk Packaging

D19-D20 Panki Ind. Area, Kanpur - 208022

Mobile : +91-8874207273 , +91-9794551756

Tel No. +91 512 2691113 - 116 (Extn No. 309)

CIN. L25209UP1971PLC003444

Website : www.kanplas.com

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CERTIFICATES



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