



Date: August 06, 2025

To,
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex,
Bandra (E), Mumbai – 400 051.

Respected Sir/Ma'am,

Sub: Reply on Query raised w.r.t financial results for the half year and financial year ended on March 31, 2025

Ref: Query e-mail dated August 06, 2025

Your good office via email dated August 06, 2025 raised a query w.r.t Outcome of Board Meeting-Financial Results submitted to the Exchange on May 28, 2025 and our response in relation to the query stated therein, as detailed:

Query -1: Financial results submitted is not as per format prescribed by SEBI.

Reply – 1: In this connection, it is most respectfully submitted that the financial results for the half year and financial year ended on March 31, 2025 has been prepared in accordance with the format prescribed by SEBI circular CIR/CFD/CMD/15/2015 dated November 30, 2015; CIR/CFD/FAC/62/2016 dated July 5, 2016; CIR/CFD/DIL/115/2016 dated October 24, 2016 and SEBI master circular SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024. Further, revised declaration of unmodified opinion(s) pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 on the Audited Financial Results of the Company for the half year and year ended March 31, 2025 is attached herewith for your perusal.

Query -2: Financial results submitted in XBRL with discrepancies-EPS not matching in XBRL & PDF.

Reply – 2: It is stated that due to inadvertent or typographical error, EPS mentioned in integrated XBRL was not in accordance with the EPS mentioned in PDF file. Kindly consider the EPS mentioned in PDF file of financial year as final one. We have submitted revised Integrated Filing - Financial XBRL describing correct EPS as mentioned in PDF file.

Kindly take note of the same and oblige us

Thanking You,

Your Faithfully,

For, Kataria Industries Limited

Arun Kataria Managing Director DIN: 00088999 PATTIAM - O

## Kataria Industries Limited





Date: May 28, 2025

To, Listing Compliance Department National Stock Exchange of India Limited Exchange Plaza, Bandra Kurla Complex, Bandra East, Mumbai - 400051.

Dear Sir,

Sub: Declaration pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and

Disclosure Requirements) Regulations, 2015

Kataria Industries Limited (Symbol: KATARIA, ISIN: INE0SVY01018) Ref:

In Compliance with Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended by the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016, vide notification no. SEBI/LAD-NRO /GN/2016-17/001 dated May 25, 2016 and circular no. CIR/CFD /CMD /56/2016 dated May 27, 2016, we hereby declare that the Statutory Auditors of the Company, M/s. Ashok Kumar Agrawal & Associates., Chartered Accountants, Indore (FRN: 022522C) have issued an Auditors' Reports with unmodified opinion on the Audited Financial Results of the Company for the half year and year ended on March 31, 2025.

You are requested to take the same on record.

Thanking You,

Yours Faithfully,

For, Kataria Industries Limited

Arun Kataria Managing Director

DIN: 00088999



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