

June 21, 2023

Listing Department
National Stock Exchange of India Ltd.
Exchange Plaza
Bandra-Kurla Complex
Bandra [E], Mumbai - 400 051

Dear Sirs,

Stock Code - **KOTARISUG**

Sub: Clarification sought on Financial Result as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

- (i) With reference to your email dated 20.06.2023, we hereby clarify that we have submitted the declaration of unmodified opinion with NEAPS website on 30.05.2023 and the same has been disseminated on the NSE website.
- (ii) We have enclosed the NSE Acknowledgement No. 2023/May/22469/22631 dated 30.05.2023 confirming the submission of declaration of unmodified opinion for your kind reference please.
- (iii) However, we are once again submitting the declaration signed by the Chief Financial Officer for unmodified opinion of Audit Report issued by the Statutory Auditor.

Thanking you

for **Kothari Sugars & Chemicals Limited**

R. Prakash
Company Secretary & Compliance Officer

Encl.: as above



National Stock Exchange Of India Limited

Date of

21-Jun-2023

NSE Acknowledgement

Symbol:-	KOTARISUG
Name of the Company: -	Kothari Sugars And Chemicals Limited
Submission Type:-	Announcements
Short Description:-	Declaration for audit reports with unmodified opinion
Date of Submission:-	30-May-2023 05:26:58 PM
NEAPS App. No:-	2023/May/22469/22631

Disclaimer : We hereby acknowledge receipt of your submission through NEAPS. Please note that the content and information provided is pending to be verified by NSEIL.

May 30, 2023

Listing Department
National Stock Exchange of India Ltd.
Exchange Plaza
Bandra - Kurla Complex
Bandra [E], Mumbai - 400 051

Dear Sirs,

Stock Code - **KOTARISUG**

Sub: **Declaration in pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

- (i) In Compliance with the provisions of Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby declare that M/s. P. Chandrasekar LLP, Chartered Accountants (FRN - 000580S / S200066), Statutory Auditors of the Company have issued the Audit Report with unmodified opinion on the Audited Financial Results of the Company for the year ended March 31, 2023.
- (ii) This is for your kind information and records.

Thanking you

Yours faithfully
for **Kothari Sugars & Chemicals Limited**

KRISHNA Digitally signed
by KRISHNAN
N Date: 2023.05.30
17:24:35 +05'30'

R. Krishnan
Chief Financial Officer