

**FORMAT FOR QUARTERLY INTEGRATED FILING (FINANCIAL): DQ 2024**

**A. FINANCIAL RESULTS:** Already submitted to Exchange on date of Board Meeting held on 24<sup>th</sup> January, 2025 of December Quarter 2024.

**B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC.**

Statement on deviation / variation in utilisation of funds raised		
Name of listed entity	Omax Autos Ltd.	<p>- N.A.</p> <p>Note:- CDSL is the Designated Depository for monitoring foreign investment limits only as specified in SEBI circular dated 5<sup>th</sup> April 2018.</p>
Mode of Fund Raising	- N.A. Public Issues / Rights Issues / Preferential Issues / QIP / Others	
Date of Raising Funds	N.A.	
Amount Raised	N.A.	
Report filed for Quarter ended	N.A.	
Monitoring Agency	applicable / not applicable	
Monitoring Agency Name, if applicable		
Is there a Deviation / Variation in use of funds raised	Yes / No <input checked="" type="checkbox"/>	

If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders	N.A.
If Yes, Date of shareholder Approval	N.A.
Explanation for the Deviation / Variation	N.A.
Comments of the Audit Committee after review	N.A.
Comments of the auditors, if any	N.A.
Objects for which funds have been raised and where there has been a deviation, in the following table	N.A.

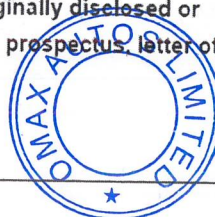
Original Object	Modified Object, if any	Original Allocation	Modified allocation, if any	Funds Utilised	Amount of Deviation/Variation for the quarter according to applicable object	Remarks if any
N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

Deviation or variation could mean:

- (a) Deviation in the objects or purposes for which the funds have been raised or
- (b) Deviation in the amount of funds actually utilized as against what was originally disclosed or
- (c) Change in terms of a contract referred to in the fund raising document i.e. prospectus, letter of offer, etc.

Name of Signatory  
Designation

Mohit Srivastava  
CS cum Compliance Officer



**C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES**

S. No.	Particulars	in INR crore
1.	<b>Loans / revolving facilities like cash credit from banks / financial institutions</b>	
A	Total amount outstanding as on date	NA
B	Of the total amount outstanding, amount of default as on date	NA
2.	<b>Unlisted debt securities i.e. NCDs and NCRPS</b>	
A	Total amount outstanding as on date	NA
B	Of the total amount outstanding, amount of default as on date	NA
3.	<b>Total financial indebtedness of the listed entity including short-term and long-term debt</b>	NA

Certified True Copy

For **Omax Autos Limited**

  
  
**(Mohit Srivastava)**  
**CS cum Compliance Officer**  
**Date: 11<sup>th</sup> February, 2025**

## CORP CS

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**From:** neaps@nse.co.in  
**Sent:** 10 February 2025 15:52  
**To:** CORP CS  
**Subject:** Non-submission of Integrated Filing - Financial for the period ended December 31, 2024.

Dear Sir/Madam,

As per NSE Circular no. NSE/CML/2025/02 dated January 02, 2025, Integrated Filing of Financial in PDF as per the prescribed format shall be submitted within 24hrs from the Outcome of the Board meeting (OBM).

In reference to the aforesaid circular, it has been observed that the Company has not submitted Integrated Filing -Financial for the period ended December 31, 2024, under the designated path within the specified timelines.

Therefore, you are advised to submit the Integrated Filing- Financial at the earliest, failing which the Exchange shall take appropriate action.

In order to comply with the aforesaid timelines for the Integrated Filing in PDF, the Exchange has added the Subject titled Integrated Filing- Financial which will be available under Type of Disclosure: Others and Subject Category: Integrated Filing under the Announcement module which can be accessed at the path

NEAPS > Compliance > Announcements > Announcements/Corporate Action> Create Announcement

In case of any concern, you may write to us on [listingfr@nse.co.in](mailto:listingfr@nse.co.in)

Please do not reply as this is a system generated email.

For and on behalf of  
National Stock Exchange of India Limited  
Listing Compliance