

Date: 25th September, 2024

To,
The National Stock Exchange of India Limited
Exchange Plaza,
Plot no. C/1, G Block,
Bandra-Kurla Complex
Bandra (E), Mumbai-400051

Sub: Clarification w.r.t. financial statement submitted on Quarter ending on 30th June, 2024

Ref.: Your Mail Dated 10th September, 2024

NSE Symbol: PASHUPATI

Dear Madam,

Greetings from Pashupati Cotspin Limited...!

With reference to your email on the captioned subject, we would like to clarify with respect to the observation made as under;

1. *Financial results submitted is not as per format prescribed by SEBI Comparative figures are given for June 2024 & Sept 2023.*

Company's clarification:

In response of the said observation we would like to inform your good office that Company had listed its security on the SME platform of the exchange. And as per the provisions of the listing regulations our Company is supposed to submit the unaudited results on half yearly basis. But as the Company is planning for QIP and hence voluntarily submitted the results on quarterly basis i.e. first time for June – 2024. Prior to that the Company had considered the results on half yearly basis only. Thus, Company was not able to provide the comparative data for Quarter ended on 30th June, 2023 and Quarter ended on 30th September, 2024.

2. *Machine Readable Form / Legible copy of Financial Results not submitted*

Company's clarification:

In response of the same we would like to inform your good office that Company had been regularly submitting all the details to NSE in machine readable form only. But due to some inadvertence the said submission was not fully in machine readable format. We humbly regret for the inconvenience caused. We are hereby assuring that this type of error will not be repeated next time. We would like to humbly state that this was purely unintentional and this was a complete human error.

Kindly take the same in your record.

Thanking you,

Yours faithfully,
For, **PASHUPATI COTSPIN LIMITED**

NISARG SHAH
COMPANY SECRETARY
M. No. A-62088