



CIN : L74899DL1993PLC052787

SOM DISTILLERIES & BREWERIES LTD.

ISO 9001:2015 Certified Company

Corporate Office : 23, Zone-II, Maharana Pratap Nagar, Bhopal-462 011 (Madhya Pradesh) Tel.: +91-755-4278827, 4271271 Fax : +91-755-2557470

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Works : Village Rojrachak, Distt. Raisen (Madhya Pradesh) Ph.: +91-7480-266244-5

DATE: 14.09.2019

To,
National Stock Exchange of India Limited
Exchange Plaza, BandraKurla Complex, Bandra(E),
Mumbai-400051

Dear Sir,

In reference to your email dated 12.09.2019, in reference to the deficiency/ non submission observed in company's results. The company wants to submit the following clarification:

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

We have inadvertently not submitted the Financial Results as per format prescribed by SEBI kindly consider the addition of following note 5 to the financial results uploaded by the company for the quarter ended 31.03.2019.

Note 5: The figures of the last quarter are the balancing figures between audited figures in respect of full financial year and the published year to date figures up to the third quarter of the current financial year.

2. The company has not submitted the Statement of Modified Opinion or in case of unmodified opinion(s), a declaration to that effect to the Stock Exchange.

We hereby confirm that the Statutory Auditors of the Company M/s R.N. Gupta & Associates, Chartered Accountants has issued Audit Report with unmodified opinion in respect of Standalone and Consolidated Annual Audited Financial Results for the Quarter and year ended on 31st March, 2019, vide report dated May 27, 2019.

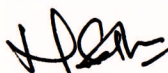
We request the Exchange to take the same on record.

3. No Segment Reporting.

The company is working only one segment and there are no segments in its working Therefore, no segment reporting is relevant or needed.

Further we would like to assure National Stock Exchange that it has always been an endeavor to comply with the applicable regulations both in letter and spirit.

Yours faithfully
For Som Distilleries and Breweries Limited


Director

