



SPP POLYMER LIMITED

(Formerly known as SPP Polymer Private Limited)

Bearing No. DPT212, DLF Prime Tower, Okhla Industrial Estate, Phase-1, New Delhi-110020, (India)

Date: 12.02.2025

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

Symbol: SPPPOLY, ISIN: INE0QR801013

Sub: Certificate of Non-Applicability of Integrated Filing (Financial) for the Quarter ended-December 31, 2024.

Reference: SEBI Circular no. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024

Dear Sir/Madam,

With respect to captioned subject and reference, being NSE SME (NSE Emerge) listed Company, we hereby declared and certified with respect to non-applicability of Integrated Filing (Financial) for the Quarter ended-December 31, 2024 as follows:

A. Financial Results as per Regulation 33(3) of SEBI (Listing Obligations And Disclosure Requirements) Regulations, 2015

Reason for Non-applicability: In the Regulation 33(5) of SEBI (Listing Obligations And Disclosure Requirements) Regulations, 2015 as amended time to time mentioned that *“For the purpose of this regulation, any reference to “quarterly/quarter” in case of listed entity which has listed their specified securities on SME Exchange shall be respectively read as “half yearly/half year” and the requirement of submitting ‘year-to-date’ financial results shall not be applicable for a listed entity which has listed their specified securities on SME Exchange.”* Hence, Our Company being NSE SME Listed Company, there is no any requirement to declare financial result for the Quarter ended-December 31, 2024.

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

Reason for Non-applicability: In the Regulation 32(8) of SEBI (Listing Obligations And Disclosure Requirements) Regulations, 2015 as amended time to time mentioned that *“For the purpose of this regulation, any reference to “quarterly/quarter” in case of listed entity which have listed their specified securities on SME Exchange shall respectively be read as “half yearly/half year.”* Hence, Our Company being NSE SME Listed Company, there is no any requirement to disclose statement on deviation or variation for proceeds of public issue, rights

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issue, preferential issue, qualified institutions placement etc. for the Quarter ended-December 31, 2024.

C. DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES

Reason for Non-applicability: No any Outstanding default on loan and debt securities. Hence, not applicable for the Quarter ended-December 31, 2024.

D. DISCLOSURE OF RELATED PARTY TRANSACTIONS

Reason for Non-applicability: As per reference circular applicable only for half-yearly filings i.e., 2nd and 4th quarter. Hence, not applicable for the Quarter ended-December 31, 2024.

Kindly take this information into your records.

Thanking you,
Yours faithfully,

For SPP Polymer Limited

Dipak Goyal
Managing Director & CFO
DIN 00232244