

Date: November 14, 2024

To,
National Stock Exchange of India Limited
Exchange Plaza, 5th Floor, Plot No. C-1,
G Block, Bandra Kurla Complex,
Bandra (E), Mumbai 400051

NSE Code: SUNLITE

Subject: Clarification for Statement of Utilization is not signed by the Auditor

Dear Sir/madam,

With reference to the above-mentioned subject, we would like to provide the following details in response:

1. We submitted the Limited Review Auditors' Report from our Statutory Auditor along with the Financial Results for the year ended 30th September 2024 on October 26, 2024.
2. Based on our understanding, the time limit for the submission of the Statement of Utilization Certificate from the Statutory Auditor is 45 days from the end of each quarter. Therefore, we believed the due date for submitting the Statement of Utilization Certificate from the Statutory Auditor in our case would be November 14, 2024.
3. Accordingly, we submitted the Statement of Utilization Certificate from our Statutory Auditor on November 12, 2024, along with the XBRL filing as per the prescribed format and the Link for the submission:

https://nsearchives.nseindia.com/corporate/SUNLITE_12112024190147_Covering_Letter_-2.pdf

We would like to clarify that our company has always been diligent in complying with the provisions of the Listing Regulations and other applicable laws and regulations as prescribed by relevant regulatory authorities, attached Financials with Statement of Utilization signed by the Auditor and management is attached again herewith for your ready reference.

In view of the above, we kindly request you to take our submission on record and consider the circumstances stated herein.

Yours Sincerely,
For, Sunlite Recycling Industries Limited

Nitin Kumar Heda
Managing Director
DIN: 00383855