

# THE UGAR SUGAR WORKS LIMITED.

Works \* Ugar Khurd – 591 316, Dist.Belgaum, Karnataka  
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Phone \* -91 8339 274000 (5 Lines) Fax \* -918339 272232  
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TIN No. \* 29520007001, PAN-AAACT7580R  
GSTIN NO \* 29AAACT7580R1ZD ECC No.AAACT7580 RXM001.  
(CIN – L15421PN1939PLC006738)

Date: 22/06/2025

**To,**  
**Corporate Communications**  
National Stock Exchange of India Ltd.  
Exchange Plaza, Plot no. C/1, G Block  
Bandra-Kurla Complex, Bandra (E)  
Mumbai - 400 051 Tel No: (022) 26598148  
Fax No: (022) 26598120

**Stock Code: UGARSUGAR**

Sub:- Clarification for Financial results – UGARSUGAR

Ref:- Your email on 22<sup>nd</sup> June 2025

Dear Sir/ Madam,


With reference to email regarding Clarification for Financial results for following:

1. Financial results submitted in XBRL with discrepancies-Figures of Deferred tax in PDF not matching in XBRL.

Reply:- There seems to be a typo error while entering value in xml file. The amount mentioned in PDF is correct. We will correct the figure and resubmit the xbrl file.

**We hope , we have clarified the query. If in case, any further information is required, please contact undersigned.**

Thanking you,  
Yours faithfully,  
**For The Ugar Sugar Works Ltd.**

  
**Tushar Deshpande**  
**Company Secretary & Compliance Officer**  
ICSI Membership No.: **A45586**  
Cell: 7720001293 / 9900559152

Place: Ugar Khurd

