

Regd. Office:

2nd Floor, A-3 Shree Ganesh Nagar Housing Society, Ramakaka Temple Road, Chhani, Vadodara-391740

Ph.: 0265 - 2773672, 2773535

Factory:

F-86 to F-90, RIICO Industrial Area,

Swaroopgunj, Dist. Sirohi, Rajasthan - 307023



E-mail: info@kotyark.com, kipl7722@gmail.com,

Website: www.kotyark.com

CIN: U24100GJ2016PLC094939 • GST: 08AAGCK3927K1Z7

Date: May 17, 2024

To,
Listing Compliance Department,
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block-G,
Bandra Kurla Complex,
Bandra, Mumbai,
Maharashtra - 400051

Subject: Declaration regarding Non-Applicability of Large Entities framework pursuant to SEBI Circular No. SEBI/HO/DDHS/CIR/P/2018/144 dated 26th November, 2018.

Company Symbol: KOTYARK, ISIN: INE0J0B01017

Dear Sir/Madam.

We, refer to SEBI circulars No. SEBI/HO/DDH5/DbP15-PACPOD1/P/CIR/2023/172 dated October 19, 2023, SEBI/HO/DDH5/CIR/P/2018/144 dated November 26, 2018 and SEBI/HO/DDH5/P/CIR/2021/613 dated August 10, 2021 (updated as on April 13, 2022), in respect of raising of funds by issuance of debt securities by Large Corporates (LC) and disclosures and compliances thereof by such Large Corporates (LC), we hereby confirm that as on March 31, 2024, our Company "Kotyark Industries Limited " is not falling under the category of "Large Corporate" in terms of the above said circular and accordingly the disclosure requirement as per the said circular is not applicable to us. A confirmation in this regard in the specified format is enclosed herewith as Annexure - A

Kindly take this on your record.

Thanking You.

Yours faithfully,

For KOTYARK INDUSTRIES LIMITED

Bhavesh Nagar

Company Secretary & Compliance Officer

Mem. No. A62546

Encl: Annexure- A





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Annexure A

Format of the Initial Disclosure to be made by an entity identified as a "Large Corporate"

Sr.	Particulars	Details
No.		
1.	Name of the Company	Kotyark Industries Limited
2.	CIN	L24100GJ2016PLC094939
3.	Outstanding borrowing of Company as on	61.63 Cr. (Audited)
	31 st March, 2024, as applicable (In Rs.)	
4.	Highest Credit Rating During the FY 2023-24 along with	Not Applicable
	name of the Credit Rating Agency	
5.	Name of Stock Exchange# in which the fine shall be paid, in	Not Applicable
	case of shortfall in the required borrowing under the	
	framework	

We confirm that we do not qualify to be identified as Large Corporate as per the applicability criteria given under the SEBI Circulars No. SEBI/HO/DDI-15/DDH5-RACPOD1/P/CIR/2023/172 dated October 19, 2023, SEBI/HOMH5/CIR/P/2018/144 dated November 26, 2018 and SEBI/HO/DDH5/P/CIR/2021/613 dated August 10, 2021 (updated as on April 13. 2022).

Yours Faithfully,

For, Kotyark Industries Limited

Bhavesh Nagar

Company Secretary & Compliance Officer

Mem. No. A62546

Amish Dhiraj Shah Chief Financial Officer

Contact Details

Contact Number: 95109 76156 Email Id: info@kotyark.com

Date: - May 17, 2024 Place: - Vadodara.

- In terms para of 3.2(ii) of the circular, beginning F.Y 2022, in the event of shortfall in the mandatory borrowing through debt securities, a fine of 0.2% of the shortfall shall be levied by Stock Exchanges at the end of the two-year block period. Therefore, an entity identified as LC shall provide, in its initial disclosure for a financial year, the name of Stock Exchange to which it would pay the fine in case of shortfall in the mandatory borrowing through debt markets.