

Statement of Deviation / Variation in utilisation of funds raised

Name of listed entity	Kotyark Industries Limited
Mode of Fund Raising	Public Issues
Date of Raising Funds	29/10/2021 (Date of Allotment) Listing Date:- November 2, 2021
Amount Raised	Rs. 1126.08 Lacs
Report filed for Quarter ended	31/12/2021
Monitoring Agency	Not applicable
Monitoring Agency Name, if applicable	-
Is there a Deviation / Variation in use of funds raised	No
If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders	N.A.
If Yes, Date of shareholder Approval	N.A.
Explanation for the Deviation / Variation	N.A.
Comments of the Audit Committee after review	Funds Utilized for Objects for which it was raised.
Comments of the auditors, if any	-

Objects for which funds have been raised and where there has been a deviation, in the following table

Original Object	Modified Object, if any	Original Allocation	Modified allocation, if any	Funds Utilized	Amount of Deviation/Variation of the quarter according to applicable object	Remarks if any
To Meet Capital Expenditure Requirements	NA	830.00 Lacs	NA	830.00 Lacs	-	-
General Corporate Expenses	NA	236.08 Lacs	NA	236.08 Lacs	-	-
Public Issue Expenses	NA	60.00 Lacs	NA	60.00 Lacs	-	-
TOTAL		1126.08 Lacs		1126.08 Lacs	-	-

For, Kotyark Industries Limited

Gaurang Rameshchandra Shah
Managing Director
DIN:-03502841
Date: February 11, 2022

