



# SUNITA TOOLS LIMITED

(Formerly known as Sunita Tools Pvt Ltd)

09<sup>th</sup> May, 2024

To,  
BSE Limited  
25 Floor, Phiroz Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai - 400 001

**Scrip Code: 544001**

**Sub: Newspaper Advertisement – Notice of EOGM**

In compliance with Regulation 47 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed the Newspaper Advertisements published in Financial Express (English Edition) and in Pratahkal (Marathi Edition) on May 09, 2024 for information on completion of dispatch of Notice of EOGM and details on remote e-voting.

You are requested to kindly take the same on record.

Thanking You.

**FOR SUNITA TOOLS LIMITED**

**Satish Kumar Pandey**  
**Managing Director**  
**DIN: 00158327**

Reg- off: Plot A S NO 66, Valiv Phatta  
Vasai East, Palghar 401208 India  
CIN: U29220MH1988PLC045850

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info@sunitatools.com  
www.sunitatools.com



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**b) The price per share of our Company based on the secondary sale / acquisition of shares (equity shares)**  
 Except as mentioned below, there have been no secondary sale / acquisitions of Equity Shares, where the promoters, members of the promoter group or shareholder(s) having the right to nominate director(s) in the board of directors of the Company are a party to the transaction (excluding gifts), during the 18 months preceding the date of this Red Herring Prospectus, where either acquisition or sale is equal to or more than 5% of the fully diluted paid-up share capital of the Company (calculated based on the pre-issue share capital before such transaction/s and excluding employee stock options granted but not vested), in a single transaction or multiple transactions combined together over a span of rolling 30 days.

Sr. No.	Name of Shareholder	Date of Transaction	Promoter/ Promoter Group/ Director	Number of Equity Shares Subscribed to/ Acquired	Number of Equity Shares Sold	Subscribed/ Acquired/ Transferred
1.	Anil Sabarwal	December 09, 2022	Promoter and Managing Director	70,000	-	Transfer from Ghanshyam Gupta
2.	Tejaswini Sabarwal	December 09, 2022	Promoter and Whole Time Director	19,300	-	Transfer from Ghanshyam Gupta
3.	Vinayak Sabarwal	January 01, 2024	Promoter Group	40,000	-	Transfer from Ghanshyam Gupta
				7,000	-	Transfer from Ghanshyam Gupta
				2,12,650	-	Transfer from Ashok Anand
<b>Weighted average cost of acquisition (WACA) Secondary issuances (in ₹ per Equity Share)</b>						<b>22.41</b>

\*As certified by M/s. Shyam S Gupta & Associates, Chartered Accountants by way of their certificate dated February 24, 2024

**c) Since there is an eligible transaction of our Company reported in (a) and (b) above in accordance with paragraph (9)(K)(4)(a) of the SEBI ICDR Regulations, the price per Equity Share of our Company based on the last five primary or secondary transactions in Equity Shares (secondary transactions where the Promoters/Promoter Group entities or Shareholders having the right to nominate director on the Board are a party to the transaction) not older than 3 years prior to the date of filing of this Red Herring Prospectus has not been computed.**

**d) Weighted average cost of acquisition, Issue Price**  
 Weighted average cost of acquisition of Equity Shares based on primary/ secondary transaction(s), as disclosed in paragraph above, are set out below:

Types of transactions	Weighted average cost of acquisition (₹ per Equity Share)	Floor Price (₹ 93/-)	Cap Price (₹ 97/-)
Weighted average cost of acquisition of primary issuances as per paragraph 7(a) above	30.00	0.32	0.31
Weighted average cost of acquisition for secondary transactions as per paragraph 7(b) above	22.41	0.24	0.23

Investors should read the above-mentioned information along with section titled "Our Business", "Risk Factors" and "Restated Financial Statements" beginning on page 127, 30 and 195 respectively including important profitability and return ratios, as set out in chapter titled "Other Financial Information" on page 196 of the Red Herring Prospectus to have a more informed view.

Our Company in consultation with the BRLM may consider participation by Anchor Investors. The Anchor Investor Bidding Date shall be one Working Day prior to the Bid / Issue Opening Date in accordance with the SEBI (ICDR) Regulations, 2018. In case of any revisions in the Price Band, the Bid/ Issue Period will be extended by at least three additional Working Days after such revision of the Price Band, subject to the Bid/ Issue Period not exceeding 10 Working Days. In cases of force majeure, banking strike or similar circumstances, our Company may, for reasons to be recorded in writing, extend the Bid/ Issue Period for a minimum of three Working Days, subject to the Bid/ Issue Period not exceeding 10 Working Days. Any revision in the Price Band and the revised Bid/ Issue Period, if applicable, will be widely disseminated by notification to the Stock Exchange, by issuing a press release, and also by indicating the change on the website of the Book Running Lead Managers and the terminals of the other members of the Syndicate and by intimation to SCSBs, the Sponsor Bank, Registered Brokers, Collecting Depository Participants and Registrar and Share Transfer Agents.

The Issue is being made through the Book Building Process, in terms of Rule 19(2)(b)(i) of the Securities Contracts (Regulation) Rules, 1957, as amended ("SCRR") read with Regulation 253 of the SEBI ICDR Regulations, the issue is being made for at least 25% of the post issue paid up equity share capital of our company. The issue is being made through the book building process wherein not more than 50% of the Net Issue shall be available for allocation on a proportionate basis to Qualified Institutional Buyers ("QIBs") (the "QIB Portion"), provided that our Company in consultation with the BRLMs may allocate up to 60% of the QIB Portion to Anchor Investors on a discretionary basis (the "Anchor Investor Portion"). One-third of the Anchor Investor Portion shall be reserved for domestic Mutual Funds, subject to valid Bids being received from the domestic Mutual Funds at or above the Anchor Investor Allocation Price. In the event of under-subscription or non-allocation in the Anchor Investor Portion, the balance equity shares shall be added to the QIB Category. 5% of the QIB Portion (excluding the Anchor Investor Portion) shall be available for allocation on a proportionate basis to Mutual Funds only, and the remainder of the QIB Portion shall be available for allocation on a proportionate basis to all QIB Bidders (other than Anchor Investors), including Mutual Funds, subject to valid Bids being received at or above the Issue Price. However, if the aggregate demand from Mutual Funds is less than 5% of the QIB Portion (excluding Anchor Investor Portion), the balance Equity Shares available for allocation in the Mutual Fund Portion will be added to the remaining QIB Portion for proportionate allocation to QIBs. Further, not less than 15% of the Net Issue shall be available for allocation on a proportionate basis to Non-Institutional Bidders and not less than 35% of the Net Issue shall be available for allocation to Retail Individual Investors in accordance with the SEBI ICDR Regulations, subject to valid Bids being received from them at or above the Issue Price. All potential Bidders (except Anchor Investors) are required to mandatorily utilize the Application Supported by Blocked Amount ("ASBA") process providing details of their respective bank account (including UPI ID for RBIs using UPI Mechanism), in which the corresponding Bid Amounts will be blocked by the SCSBs or the Sponsor Bank, as applicable. Anchor Investors are not permitted to participate in the Issue through the ASBA process. For details, see "Issue Procedure" on page 258 of the Red Herring Prospectus.

**Bidders / Applicants should note that on the basis of PAN, DP ID and Client ID as provided in the Bid cum Application Form, the Bidders/Applicants may be deemed to have authorized the Depositories to provide to the Registrar to the Issue, any requested Demographic Details of the Bidders/Applicants as available on the records of the depositories. These Demographic Details may be used, among other things, for or unblocking of ASBA Account or for other correspondence(s) related to an Issue. Bidders/Applicants are advised to update any changes to their Demographic Details as available in the records of the Depository Participant to ensure accuracy of records. Any delay resulting from failure to update the Demographic Details would be at the Applicants' sole risk. Bidders /Applicants should ensure that PAN, DP ID and the Client ID are correctly filled in the Bid cum Application Form. The PAN, DP ID and Client ID provided in the Bid cum Application Form should match with the PAN, DP ID and Client ID available in the Depository database, otherwise, the Bid cum Application Form is liable to be rejected. Bidders/Applicants should ensure that the beneficiary account provided in the Bid cum Application Form is active.**

**CONTENTS OF THE MEMORANDUM OF ASSOCIATION OF THE COMPANY AS REGARDS ITS OBJECTS:** For information on the main objects and other objects of our Company, see "History and Corporate Structure" on page 171 of the Red Herring Prospectus and Clause III of the Memorandum of Association of our Company. The Memorandum of Association of our Company is a material document for inspection in relation to the Issue. For further details, see the section "Material Contracts and Documents for Inspection" on page 311 of the Red Herring Prospectus.

**LIABILITY OF MEMBERS AS PER MOA:** The Liability of the members of the Company is Limited.  
**AMOUNT OF SHARE CAPITAL OF THE COMPANY AND CAPITAL STRUCTURE:** The Authorised share capital of the Company is ₹ 25,00,00,000 divided into 2,50,00,000 Equity Shares of ₹ 10/- each. The issued, subscribed and paid-up share capital of the Company before the Issue is ₹ 11,93,76,000 divided into 1,19,37,600 Equity Shares of ₹ 10/- each. For details of the Capital Structure, see "Capital Structure" on the page 73 of the Red Herring Prospectus.

**NAMES OF THE SIGNATORIES TO THE MEMORANDUM OF ASSOCIATION OF THE COMPANY AND THE NUMBER OF EQUITY SHARES SUBSCRIBED BY THEM:**

ORIGINAL SIGNATORIES			CURRENT PROMOTERS		
Name of Promoters	Face Value (₹)	No. of Shares	Name of Promoters	Face Value (₹)	No. of Shares
Mr. Anil Kumar Sabarwal	10.00	500	Mr. Anil Kumar Sabarwal	10.00	10,167,250
Mr. Narendra Kumar Pamecha	10.00	500	Ms. Tejaswini Sabarwal	10.00	4,07,000

Details of the main objects of the Company as contained in the Memorandum of Association, see "History and Corporate Structure" on page 171 of the Red Herring Prospectus. For details of the share capital and capital structure of the Company see "Capital Structure" on page 73 of the Red Herring Prospectus.

**LISTING:** The Equity Shares offered through the Red Herring Prospectus are proposed to be listed on the SME Platform of NSE ("NSE EMERGE"). Our Company has received an "in-principle" approval from the NSE for the listing of the Equity Shares pursuant to letter dated May 03, 2024. For the purposes of the Issue, the Designated Stock Exchange shall be NSE. A signed copy of the Red Herring Prospectus has been delivered for registration to the ROC on May 8, 2024, and Prospectus shall be delivered for filing to the RoC in accordance with Section 26(4) of the Companies Act, 2013. For details of the material contracts and documents available for inspection from the date of the Red Herring Prospectus up to the Bid/ Issue Closing Date, see "Material Contracts and Documents for Inspection" on page 311 of the Red Herring Prospectus.

**DISCLAIMER CLAUSE OF SECURITIES AND EXCHANGE BOARD OF INDIA ("SEBI"):** Since the Issue is being made in terms of Chapter IX of the SEBI (ICDR) Regulations, 2018, the Red Herring Prospectus has been filed with SEBI. In terms of the SEBI Regulations, the SEBI shall not issue any observation on the Offer Document. Hence there is no such specific disclaimer clause of SEBI. However, investors may refer to the entire Disclaimer Clause of SEBI beginning on page 207 of the Red Herring Prospectus.

**DISCLAIMER CLAUSE OF NSE (THE DESIGNATED STOCK EXCHANGE):** "It is to be distinctly understood that the permission given by NSE should not in any way be deemed or construed that the Offer Document has been cleared or approved by NSE nor does it certify the correctness or completeness of any of the contents of the Offer Document. The investors are advised to refer to the Offer Document for the full text of the "Disclaimer Clause of NSE".

**GENERAL RISK:** Investments in equity and equity-related securities involve a degree of risk and investors should not invest any funds in this Issue unless they can afford to take the risk of losing their investment. Investors are advised to read the risk factors carefully before taking an investment decision in this Issue. For taking an investment decision, investors must rely on their own examination of the Issuer and this Issue, including the risks involved. The Equity Shares have not been recommended or approved by the Securities and Exchange Board of India ("SEBI"), nor does SEBI guarantee the accuracy or adequacy of the contents of the Red Herring Prospectus. Specific attention of the investors is invited to "Risk Factors" on page 30 of the Red Herring Prospectus.

BOOK RUNNING LEAD MANAGER TO THE ISSUE	REGISTRAR TO THE ISSUE
 <p><b>SHRENI SHARES LIMITED</b>                      (Formerly known as Shreni Shares Private Limited)                      No. 217, Hive 67 Icon, Poisar Gymkhana Road Lokmanya Tilak Nagar Poisar, Near Raghuleela Mall, Kandivall West, Mumbai- 400067, Maharashtra, India.                      Telephone: 022 - 20897022   E-mail: shrenishares@gmail.com                      Investors Grievance E-mail: info@shreni.in   Website: www.shreni.in                      Contact Person: Ms. Tanya Goyal                      SEBI Registration Number: INM000012759</p>	 <p><b>BIGSHARE SERVICES PRIVATE LIMITED</b>                      Office No. S6-2, 6th Floor, Pinnacle Business Park, next to Ahura Centre, Mahakali Caves Road, Andheri East, Mumbai - 400 093, Maharashtra, India                      Telephone: 022 - 6263 8200   E-mail: ipo@bigshareonline.com                      Investor Grievance E-mail: investor@bigshareonline.com                      Website: www.bigshareonline.com                      Contact Person: Mr. Vinayak Morbale                      SEBI Registration Number: INR000001385</p>
<p align="center"><b>COMPANY SECRETARY AND COMPLIANCE OFFICER</b></p>  <p>Mr. Jayesh Jain, Company Secretary &amp; Compliance Officer                      Plot No. 45, Sector III Pithampur, Dhar - 454775, Madhya Pradesh, India                      Telephone: 07292292374   E-mail: investors@questabtd.com   Website: www.questabtd.com</p>	

Investors can contact the Compliance Officer or the Registrar to the Issue in case of any pre-issue or post-issue related problems, such as non-receipt of letters of allotment, credit of allotted shares in the respective beneficiary account, etc.

**Availability of Red Herring Prospectus:** Investors are advised to refer to the Red Herring Prospectus and the Risk Factors contained therein, before applying in the issue. Full copy of the Red Herring Prospectus will be available at the website of SEBI at www.sebi.gov.in; the website of Stock Exchange at www.nseindia.com, the website of BRLM at www.shreni.in and website of Company at www.questabtd.com

**Availability of Bid-Cum-Application forms:** Bid-Cum-Application forms can be obtained from the Company: Quest Laboratories Limited, Book Running Lead Manager Shreni Shares Limited. Application Forms can also be obtained from the Stock Exchange and list of SCSBs available on the website of SEBI at www.sebi.gov.in and website of Stock Exchange at www.nseindia.com.

**Application Supported by Blocked Amount (ASBA):** All investors in this issue have to compulsorily apply through ASBA. The investors are required to fill the ASBA form and submit the same to their banks. The SCSB will block the amount in the account as per the authority contained in ASBA form. On allotment, amount will be unblocked and account will be debited only to the extent required to be paid for allotment of shares. Hence, there will be no need of refund.

For more details on the issue process and how to apply, please refer to the details given in application forms and abridged prospectus and also please refer to the chapter "Issue Procedure" on page 258 of the Red Herring Prospectus.

**BANKER TO THE ISSUE:** ICICI Bank Limited  
 All capitalized terms used herein and not specifically defined shall have the same meaning as ascribed to them in the RHP.  
 For Quest Laboratories Limited  
 Sd/-  
 Mr. Anil Kumar Sabarwal  
 Designation: Chairperson & Managing Director  
 DIN: 00646133

**Quest Laboratories Limited** is proposing, subject to market conditions and other considerations, public issue of its Equity Shares and has filed the Red Herring Prospectus with the Registrar of Companies, Gwalior, Madhya Pradesh on May 08, 2024. The Red Herring Prospectus is available on the website of the Book Running Lead Manager at www.shreni.in, the website of the NSE i.e., www.nseindia.com, and website of our Company at www.questabtd.com.

Investor should note that investment in equity shares involves a high degree of risk. For details, investors should refer to and rely on the Red Herring Prospectus, including the section titled "Risk Factors" of the Red Herring Prospectus, which has been filed with ROC. The Equity Shares have not been and will not be registered under the US Securities Act ("the Securities Act") or any state securities laws in United States and may not be issued or sold within the United States or to, or for the account or benefit of, "U.S. persons" (as defined in Regulations under the securities Act), except pursuant to an exemption from, or in a transaction not subject to, the registration requirements of the Securities Act of 1933.

AdBaaZ

**HBL POWER SYSTEMS LIMITED**  
 CIN:L40109TG1986PLC006745  
 Regd. Off: 8-2-601, Road No.10, Banjara Hills, Hyderabad - 500 034


**NOTICE**  
 Notice is hereby given that pursuant to Regulation 29 and 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, a meeting of the Board of Directors of the Company is scheduled to be held on Monday, May 27, 2024 inter-alia to consider and to take on record audited (standalone/ consolidated) financial results for quarter and year ended on March 31, 2024.  
 The information contained in this notice is also available on Company's website at <https://hbl.in/Investors-Details.html> and on the Stock Exchange website (BSE: www.bseindia.com & NSE: www.nseindia.com) For HBL Power Systems Limited  
 Place : Hyderabad Sd/- G B S Naidu  
 Date : 08.05.2024 Company Secretary

**SUNITA TOOLS LIMITED**  
 CIN: U29220MH1988PLC045850  
 Reg Off: Survey No. 66, Plot No. A, Valiv, Sativalli Road, Vasai East, Thane, Palghar, Maharashtra - 401208  
 Website: www.sunitaltools.com | Email: info@sunitaltools.com

**NOTICE**  
 NOTICE is hereby given that the Extra Ordinary General Meeting of the Members of the Sunita Tools Limited will be held on Wednesday, May 29, 2024 at 4:00 PM, at the Registered Office of the Company at Survey No. 66, Plot No. A, Valiv, Sativalli Road, Vasai East, Thane, Palghar, Maharashtra - 401208 to transact the business specified



**Protean eGov Technologies Limited**  
 1st Floor, Times Tower, Kamala Mills Compound, Senapati Bapat Marg, Lower Parel, Mumbai 400 013  
 CIN: U72900MH1995PLC095642 | T: +91 22 4090 4242 | F: +91 22 2491 5217  
 E: cs@proteantech.in | W: www.proteantech.in

**ACC Limited**   
 CIN: L26940GJ1936PLC149771  
 Registered Office: Adani Corporate House, Shantigram, Near Vaishnodevi Circle, S. G. Highway, Ahmedabad- 382421, Gujarat | Phone No. : +91 79-2656 5555

**PUBLIC NOTICE**  
**Kind attention: All the members of the Provident Fund of ACC Limited**  
 This is to notify that in the Board meeting of the trustees of the PF Trust held on 15 April 2024, the Board of Trustees of the Provident Fund of ACC Limited has decided to voluntarily surrender the exemption granted to the PF Trust and transfer all the PF Trust fund to the Regional Provident Fund Commissioner with effect from **01 October 2024**.  
 Please be advised that the entire process of surrendering the Trust and migration of data to the PF server will take approximately 10-12 months. During this transition period, members will be unable to access their PF funds or submit requests for transfers or withdrawals.  
 If you anticipate any need for your funds within the next 12 to 14 months and would like to withdraw from your PF account, then we request you to send an email providing Employee Number, Name, UAN, and Contact Number to [accpftrust.helpdesk@adani.com](mailto:accpftrust.helpdesk@adani.com) on or before 20 June 2024.  
 Should you prefer to transfer your PF funds to another company, you may submit an online PF Transfer application through the UAN portal.  
 For any clarification or support, please write to [accpftrust.helpdesk@adani.com](mailto:accpftrust.helpdesk@adani.com) with Employee Number, Name, UAN, and Contact Number. **Please note that no requests for withdrawal or transfer will be entertained after 20 June 2024.**  
**For The Provident Fund of ACC Limited**  
 Date: 9<sup>th</sup> May 2024

Item No.	Description of the Resolution
1	To Increase The Authorised Share Capital of the Company and Consequent Amendment to Memorandum of Association of The Company
2	To Approve Issue of Equity Shares on Preferential Basis
3	To Approve the Issue of Warrants Convertible into Equity Shares on Preferential Basis

The Notice of EOGM along with Explanatory Statement is sent to Members in electronic form to the Email-IDs registered with their Depository Participants (in case of electronic shareholding), the company's Registrar and share transfer Agent (in case of physical shareholding). For members whose Email IDs are not registered, we request shareholders to update their email ids with the depositories/ RTA as soon as possible. The Notice may also be accessed on the website of the company at [www.sunitaltools.com](http://www.sunitaltools.com) and website of National Securities Depository Limited ("NSDL") [www.evoting.nsdl.com](http://www.evoting.nsdl.com).

**REMOTE E-VOTING:**  
 In compliance with the provision of Section 108 of the Companies Act, 2013 read with the rules made there under and Regulation 44 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, The Company has offered remote e-voting facility for transacting the business through National Securities Depository Limited (NSDL) to enable the members to cast their votes electronically. Necessary arrangements have been made by the company with NSDL to facilitate e-voting. The details pursuant to the act are as under:

- The e-voting period will commence on **Saturday, May 25, 2024 (9:00 A.M.)** and ends on **Tuesday, May 28, 2024 (5:00 P.M.)**. Thereafter, the e-voting module will be disabled.
- The voting rights of Members shall be in proportion to their share of paid-up capital of the Company as on the cut-off date **Wednesday, May 22, 2024**. Once a vote is cast by the member, he/she shall not be allowed to change it subsequently.
- Any person who becomes a member of the Company after dispatch of Notice and holding shares as on cut-off date may write to NSDL on the e-mail ID i.e., [evoting@nsdl.co.in](mailto:evoting@nsdl.co.in) requesting for the User ID and password. If the member is already registered with NSDL for e-voting, the member can use the existing User ID and Password for casting their vote through Remote e-voting. The detailed procedure pertaining to the User ID and Password is also provided in the Notice of the EOGM.

For more information, kindly refer Notice of the meeting available on the company's website and NSDL.

For Sunita Tools Limited  
 Sd/-  
 Satish Kumar Pandey  
 (Managing Director)

Date: May 07, 2024  
 Place: Thane

**EXTRACT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND FINANCIAL YEAR ENDED MARCH 31, 2024**

(Rs. in crores except for EPS)

Sr. No.	Particulars	Standalone		Consolidated			
		Quarter Ended	Year Ended	Quarter Ended	Quarter Ended	Quarter Ended	
		Audited	Audited	Unaudited	Audited	Audited	Unaudited
		31.03.2024	31.03.2024	31.03.2023	31.03.2024	31.03.2024	31.03.2023
1	Total income from operations	221.86	880.81	231.72	222.08	882.04	231.98
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	24.70	130.92	40.39	23.51	127.86	40.92
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	24.70	130.92	40.39	23.51	127.86	40.92
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	20.48	100.35	31.10	19.29	97.29	31.61
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	25.04	98.27	30.96	23.85	95.21	31.47
6	Paid up Equity Share Capital (Face value of Rs.10/- per share)	40.45	40.45	40.42	40.45	40.45	40.42
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	889.82	-	-	885.73	-
8	Earnings Per Share(of Rs. 10/- each) (for continuing and discontinued operations)						
	• Basic :	5.06	24.82	7.69	4.77	24.06	7.82
	• Diluted :	5.04	24.69	7.70	4.75	23.94	7.83

**Notes :**  
 1. The above is an extract of the detailed format of financial results for quarter and financial year ended March 31, 2024 filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Obligations and Disclosure Requirements) Regulations, 2015. The full format of the said results are available on the website of BSE at [www.bseindia.com](http://www.bseindia.com) and on Company's website at [www.proteantech.in](http://www.proteantech.in).  
 2. The above Financial Results for quarter and financial year ended March 31, 2024 have been reviewed by the Audit Committee and Board of Directors in their meetings held on May 7, 2024.

**Place : Mumbai**  
**Date : May 7, 2024**

For and on behalf of Protean eGov Technologies Limited  
 Sd/-  
 Suresh Sethi  
 Managing Director & CEO  
 DIN: 06426040

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